

EXHIBIT D

Detailed Time Records for FTI Consulting Inc. Performed on the Mainland U.S.

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF TIME ENTRIES
FOR THE PERIOD FEBRUARY 1, 2018 TO FEBRUARY 28, 2018

Task Category	Date	Professional	Hours	Activity
1	2/1/2018	Gumbs, Sean	0.2	Read summary of J. Carrion (FOMB) remarks regarding Puerto Rico to the Chamber of Commerce.
1	2/1/2018	Gumbs, Sean	0.3	Read the team's summary of recent case developments.
1	2/1/2018	Mossop, Julian	1.3	Research key developments as of 2/1 for team including liquidity, hurricane relief, PREPA, the Fiscal Plan, and Title III litigation.
1	2/1/2018	Mossop, Julian	0.9	Summarize key developments as of 2/1 for distribution to the FTI team.
1	2/1/2018	Sombuntham, Natalie	0.5	Watch replay of the public listening session re: PR energy sector and accompanying news update to highlight key takeaways for the team.
1	2/5/2018	Sombuntham, Natalie	1.7	Summarize key recent developments as of 2/5 re: PREPA financing motion, PRIS reorganization plan, Fiscal Plan criticisms by creditors, Title III and litigation proceedings to circulate to the group.
1	2/6/2018	Sombuntham, Natalie	0.5	Read recent news update re: PREPA financing briefs, Fiscal Plan discussions, and GDB recovery authority to circulate any urgent news update to the team.
1	2/8/2018	Mossop, Julian	1.5	Research recent developments as of 2/8 for FTI team regarding liquidity, PREPA, Fiscal Plan development, Hurricane Relief, and Title III litigations.
1	2/8/2018	Mossop, Julian	0.5	Summarize recent developments as of 2/8 to distribute to FTI team.
1	2/9/2018	Gumbs, Sean	0.4	Read the team's summary of recent case developments.
1	2/9/2018	Simms, Steven	0.6	Read the team's summary of recent developments to determine GO issues and related impact.
1	2/12/2018	Gumbs, Sean	0.3	Read the team's summary of recent developments regarding Commonwealth efforts to consolidate the Puerto Rico Institute of Statistics.
1	2/12/2018	Sombuntham, Natalie	1.8	Summarize material recent developments as of 2/12 to circulate to the team re: hurricane relief, FOMB and advisors' panel, PREPA financing motions and objections, Title III cases/litigation filings, and economic activity index for November and December.
1	2/15/2018	Mossop, Julian	1.1	Research recent developments as of 2/15 including Fiscal Plan updates, PREPA developments, and changes in liquidity.
1	2/15/2018	Mossop, Julian	0.6	Summarize recent developments as of 2/15 for FTI team.
1	2/16/2018	Gumbs, Sean	0.3	Read the team's summary of Puerto Rico news update.
1	2/16/2018	Gumbs, Sean	0.3	Continue to read the team's summary of recent case developments, including determination by FOMB to push back Fiscal Plan certification date.
1	2/16/2018	Sombuntham, Natalie	1.3	Summarize recent developments as of 2/16 re: extended Fiscal Plan certification timeline and PREPA DIP financing hearing to circulate to the team.
1	2/20/2018	Gumbs, Sean	0.3	Read the team's summary of case updates for Commonwealth and PREPA proceedings.
1	2/20/2018	Sombuntham, Natalie	2.3	Summarize recent developments as of 2/20 re: TSA liquidity position, PREPA DIP financing objections and rulings, CDL negotiation status, nutritional aid program expansion, and PBA rent claims in the Title III cases.

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1	2/20/2018	Sombuntham, Natalie	1.5	Research and read recent developments to internally circulate a summary for the team.
1	2/22/2018	Grunwald Kadar, Andrea	1.9	Read the team's summary of latest developments and material uploaded to the data room.
1	2/23/2018	Sombuntham, Natalie	2.3	Summary key recent developments as of 2/23 re: PREPA DIP financing objections and replies, CDL negotiation status, GO-COFINA litigation, SUT actual collections, and PRIS objection to reorganization plan.
1	2/26/2018	Sombuntham, Natalie	1.2	Research and read recent developments as of 2/26 re: FY19 budget process, PREPA current cash conservation strategies, CRRO RFPs, Title III cases dockets, and Takata's motion on treatment of PR claims.
1	2/26/2018	Sombuntham, Natalie	1.3	Summary key takeaways of recent developments as of 2/26 to circulate to the team re: FY19 budget process, PREPA current cash conservation strategies, CRRO RFPs, Title III cases dockets, and Takata's motion on treatment of PR claims.
1	2/27/2018	Gumbs, Sean	0.4	Read the team's summary of case updates for Commonwealth and PREPA proceedings.
1	2/27/2018	Park, Ji Yon	0.3	Read article about reductions to CDL funding.
1 Total			25.6	
2	2/2/2018	Gumbs, Sean	0.3	Review and provide comments regarding potential questions for Treasury officials re: Puerto Rico.
2	2/5/2018	Gumbs, Sean	0.2	Finalize questions for Treasury officials re: Puerto Rico.
2	2/12/2018	Gumbs, Sean	0.5	Examine PREPA post-petition financing budget.
2	2/13/2018	Gumbs, Sean	0.5	Assess 2Q FY18 quarterly TSA report.
2	2/14/2018	Sombuntham, Natalie	1.2	Summarize key takeaways and material actual vs. budget variances to the December monthly cash flow reporting package uploaded to the data room to circulate to the team.
2	2/20/2018	Gumbs, Sean	0.3	Assess TSA liquidity and cash flow report.
2	2/20/2018	Sombuntham, Natalie	1.2	Update budget vs. actual variance tracker based on the latest TSA cash flow report.
2 Total			4.2	

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3	2/1/2018	Gumbs, Sean	0.5	Participate in [REDACTED]
3	2/1/2018	Park, Ji Yon	0.5	Participate in [REDACTED]
3	2/2/2018	Gumbs, Sean	2.4	Attend [REDACTED]
3	2/3/2018	Gumbs, Sean	2.2	Attend the [REDACTED]
3	2/3/2018	Gumbs, Sean	2.3	Attend [REDACTED]
3	2/3/2018	Park, Ji Yon	2.2	Attend the [REDACTED]
3	2/3/2018	Park, Ji Yon	2.3	Attend the [REDACTED]
3	2/5/2018	Sombuntham, Natalie	1.5	Read the [REDACTED]
3	2/9/2018	Gumbs, Sean	0.6	Participate in [REDACTED]
3	2/9/2018	Park, Ji Yon	0.6	Participate in [REDACTED]
3	2/9/2018	Park, Ji Yon	0.4	Draft summary [REDACTED]
3	2/16/2018	Gumbs, Sean	0.5	Participate on call [REDACTED]
3	2/20/2018	Gumbs, Sean	0.3	Correspond with [REDACTED]
3	2/20/2018	Gumbs, Sean	0.2	Participate in internal discussion with L. Park (FTI) re: [REDACTED]
3	2/20/2018	Gumbs, Sean	0.5	Participate in [REDACTED]
3	2/20/2018	Park, Ji Yon	0.5	Participate in [REDACTED]
3	2/20/2018	Park, Ji Yon	0.2	Participate in internal discussion with S Gumbs (FTI) re: [REDACTED]
3	2/21/2018	Gumbs, Sean	0.4	Participate on [REDACTED]
3	2/21/2018	Gumbs, Sean	0.8	Commence [REDACTED]
3	2/21/2018	Gumbs, Sean	0.5	Participate on [REDACTED]
3	2/21/2018	Park, Ji Yon	0.3	(Partial) Participate on [REDACTED]
3	2/22/2018	Gumbs, Sean	0.6	Review [REDACTED]
3	2/22/2018	Gumbs, Sean	0.7	Continue [REDACTED]
3	2/22/2018	Gumbs, Sean	0.5	Participate on call [REDACTED]

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3	2/22/2018	Gumbs, Sean	0.5	Read Jenner [REDACTED]
3	2/22/2018	Park, Ji Yon	0.4	Participate [REDACTED]
3	2/22/2018	Sombuntham, Natalie	2.7	Study [REDACTED]
3	2/22/2018	Sombuntham, Natalie	1.1	Compile [REDACTED]
3	2/22/2018	Sombuntham, Natalie	0.5	Participate in [REDACTED]
3	2/22/2018	Sombuntham, Natalie	0.5	Participate on [REDACTED]
3	2/23/2018	Gumbs, Sean	0.5	Review [REDACTED]
3	2/23/2018	Gumbs, Sean	0.5	Participate on [REDACTED]
3	2/23/2018	Gumbs, Sean	0.9	Review [REDACTED]
3	2/23/2018	Park, Ji Yon	0.5	Participate on [REDACTED]
3	2/23/2018	Sombuntham, Natalie	0.5	Participate on [REDACTED]
3	2/23/2018	Sombuntham, Natalie	0.6	Prepare a [REDACTED]
3	2/23/2018	Sombuntham, Natalie	1.5	Create an [REDACTED]
3	2/23/2018	Sombuntham, Natalie	0.5	Participate in an [REDACTED]
3	2/23/2018	Sombuntham, Natalie	0.2	Participate on [REDACTED]
3	2/23/2018	Sombuntham, Natalie	1.0	Participate in [REDACTED]
3	2/24/2018	Sombuntham, Natalie	0.8	Perform research and analysis upon [REDACTED]
3	2/24/2018	Sombuntham, Natalie	0.5	Perform research on [REDACTED]
3	2/25/2018	Park, Ji Yon	0.4	Draft summary notes [REDACTED]
3	2/25/2018	Park, Ji Yon	0.3	Research [REDACTED]
3	2/26/2018	Gumbs, Sean	0.4	Provide [REDACTED]

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3	2/28/2018	Gumbs, Sean	2.5	Participate in [REDACTED] [REDACTED]
3	2/28/2018	Park, Ji Yon	2.5	Participate in [REDACTED] [REDACTED]
3 Total			41.3	

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4	2/1/2018	Park, Ji Yon	2.8	Perform detailed study of the PRASA revised Fiscal Plan.
4	2/2/2018	Gumbs, Sean	1.3	Review draft Fiscal Plan presentation for the Retiree Committee to provide comments to L. Park (FTI) and A. Grunwald (FTI).
4	2/2/2018	Park, Ji Yon	1.9	Update Fiscal Plan overview presentation draft.
4	2/2/2018	Park, Ji Yon	0.6	Participate in an internal meeting with the team to discuss comments and changes to the Fiscal Plan overview presentation.
4	2/5/2018	Park, Ji Yon	0.6	Read FOMB letter re: Revised Fiscal Plan's violation of PROMESA.
4	2/5/2018	Gumbs, Sean	1.2	Finalize presentation for Retiree Committee on Commonwealth Fiscal Plan.
4	2/5/2018	Mossop, Julian	1.2	Incorporate FTI team's comments in the Fiscal Plan presentation.
4	2/5/2018	Park, Ji Yon	1.7	Incorporate additional comments and updates to the Fiscal Plan overview presentation.
4	2/5/2018	Park, Ji Yon	0.6	Participate in internal discussion re: updates to the Fiscal Plan overview presentation with the team.
4	2/5/2018	Park, Ji Yon	1.3	Perform detailed analysis of the Fiscal Plan supplemental materials and mark up updates to Committee overview presentation.
4	2/5/2018	Park, Ji Yon	1.3	Continue to update Fiscal Plan update presentation.
4	2/5/2018	Sombuntham, Natalie	0.5	Participate in an internal meeting with the team to discuss updates from mediation meeting to be incorporated into the revised Fiscal Plan update deck for the Retiree Committee.
4	2/5/2018	Sombuntham, Natalie	1.2	Edit all exhibits to the revised Fiscal Plan update deck for the Retiree Committee to pull out pass-through items (FEMA aid and Federal transfers).
4	2/5/2018	Sombuntham, Natalie	0.7	Expand the revised Fiscal Plan summary slide and accompanying exhibit to become overview, revenue, and expense slides in the revised Fiscal Plan update deck for the Retiree Committee.
4	2/5/2018	Sombuntham, Natalie	1.3	Incorporate wording edits and other comments from L. Park (FTI) into the revised Fiscal Plan update deck for the Retiree Committee.
4	2/5/2018	Sombuntham, Natalie	1.2	Incorporate comments and edits from S. Gumbs (FTI) into the revised Fiscal Plan update deck for the Retiree Committee.
4	2/5/2018	Sombuntham, Natalie	0.5	Finalize revised Fiscal Plan update deck for the Retiree Committee in preparation for translation.
4	2/5/2018	Gumbs, Sean	1.1	Read FOMB violation letters issued to Commonwealth regarding previously submitted Fiscal Plans.
4	2/5/2018	Sombuntham, Natalie	0.7	Read FOMB's Fiscal Plan violation letters for the Commonwealth, PREPA, and PRASA Fiscal Plans.
4	2/6/2018	Park, Ji Yon	0.6	Finalize the Fiscal Plan overview presentation.
4	2/6/2018	Park, Ji Yon	0.3	Follow up on translation of the Fiscal Plan presentation to Spanish for Committee members.
4	2/6/2018	Sombuntham, Natalie	0.6	Incorporate final comments from L. Park (FTI) to prepare the revised Fiscal Plan deck for the translator.
4	2/6/2018	Sombuntham, Natalie	0.4	Double check finalized revised Fiscal Plan deck before sending out to the translator and Committee professionals.

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4	2/7/2018	Park, Ji Yon	0.7	Draft information request list relating to the revised Fiscal Plan.
4	2/7/2018	Park, Ji Yon	0.2	Read recently uploaded SUT diligence response from AAFAF.
4	2/7/2018	Park, Ji Yon	0.5	Update and edit questions and data requests on Fiscal Plan.
4	2/7/2018	Gumbs, Sean	0.4	Participate in discussion with Counsel re: potential Retiree Committee response to FOMB violation letter.
4	2/8/2018	Park, Ji Yon	0.7	Finalize initial data requests on Fiscal Plan.
4	2/8/2018	Simms, Steven	1.7	Review FTI's presentation to the Retiree Committee re: the Revised Fiscal Plan.
4	2/8/2018	Sombuntham, Natalie	1.2	Study component units modeling in the 1/24 Fiscal Plan to determine key drivers and impact on summary tab and revenue build tab.
4	2/8/2018	Sombuntham, Natalie	1.1	Study modeling methodology in the cigarette and rum tab in the 1/24 Fiscal Plan to determine key drivers and distinguish components held constant vs. components grown by macroeconomic drivers.
4	2/8/2018	Sombuntham, Natalie	0.8	Study modeling methodology in the SUT tab in the 1/24 Fiscal Plan to determine implied claw backable revenues and COFINA portion of SUT per legislative formula.
4	2/8/2018	Sombuntham, Natalie	0.6	Study modeling methodology in the HTA tab in the 1/24 Fiscal Plan to determine implied claw backable revenues.
4	2/9/2018	Gumbs, Sean	0.5	Review data requests regarding latest Fiscal Plan to provide comments to L. Park (FTI).
4	2/9/2018	Sombuntham, Natalie	1.4	Assess revenue normalization methodology in the 1/24 Fiscal Plan to draft diligence questions.
4	2/9/2018	Sombuntham, Natalie	0.6	Draft Fiscal Plan diligence questions re: modeling assumptions of HTA and claw backable revenues.
4	2/9/2018	Sombuntham, Natalie	0.4	Draft Fiscal Plan diligence questions re: modeling assumptions of non-tax revenue and other tax revenues.
4	2/9/2018	Sombuntham, Natalie	0.6	Draft Fiscal Plan diligence questions re: modeling assumptions of cigarette and rum taxes.
4	2/12/2018	Sombuntham, Natalie	1.8	Draft Fiscal Plan diligence questions re: modeling assumptions of component units.
4	2/12/2018	Sombuntham, Natalie	1.0	Draft Fiscal Plan diligence questions re: modeling assumptions of SUT to commonwealth vs. pledged to other entities.
4	2/13/2018	Gumbs, Sean	1.6	Examine the 2/12 updated Fiscal Plan to draft initial observations.
4	2/13/2018	Gumbs, Sean	0.6	Participate in internal meeting with team to walk through key Fiscal Plan changes and discussion materials for call with Counsel.
4	2/13/2018	Gumbs, Sean	0.5	Review draft Fiscal Plan presentation to provide comments to L. Park (FTI).
4	2/13/2018	Mossop, Julian	2.5	Study new 2/12 Fiscal Plan to identify key changes from the 1/24 Plan.
4	2/13/2018	Mossop, Julian	1.9	Create bridge from 1/24 Fiscal Plan to 2/12 Fiscal Plan.
4	2/13/2018	Mossop, Julian	1.8	Create slide summarizing key changes in new 2/12 Fiscal Plan.
4	2/13/2018	Park, Ji Yon	1.2	Examine the revised Fiscal Plan posted by AAFAF and draft key preliminary observations.
4	2/13/2018	Park, Ji Yon	0.8	Update the latest draft of the Fiscal Plan overview presentation.
4	2/13/2018	Park, Ji Yon	0.7	Walk through detailed questions on Fiscal Plan revenues with the team.

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4	2/13/2018	Park, Ji Yon	0.3	Walk through detailed questions on Fiscal Plan expenses with the team.
4	2/13/2018	Park, Ji Yon	0.6	Participate in internal meeting with team to walk through key Fiscal Plan changes and discussion materials for call with Counsel.
4	2/13/2018	Sombuntham, Natalie	1.4	Draft Fiscal Plan diligence questions related to revenue items per the 2/12 Fiscal Plan.
4	2/13/2018	Sombuntham, Natalie	1.0	Perform detailed assessment of the 2/12 Fiscal Plan model to understand material changes.
4	2/13/2018	Sombuntham, Natalie	1.6	Study the layout and high-level modeling methodology of the 2/12 Fiscal Plan to ensure no material changes to the 1/24 Fiscal Plan.
4	2/13/2018	Sombuntham, Natalie	1.4	Perform variance analysis between the 2/12 and 1/24 Fiscal Plans to determine material changes.
4	2/13/2018	Sombuntham, Natalie	0.6	Compile slides showing variances between 1/24 and 2/12 Fiscal Plans in preparation of the upcoming Retiree Committee professionals call.
4	2/13/2018	Mossop, Julian	1.4	Compare FOMB violation letters to 2/12 Fiscal Plan to see if FOMB's concerns had been addressed.
4	2/14/2018	Gumbs, Sean	1.2	Participate in call with Counsel and Segal re: latest Fiscal Plan, key changes and next steps.
4	2/14/2018	Park, Ji Yon	1.2	Participate on call with Counsel and Segal re: latest Fiscal Plan, key changes and next steps.
4	2/15/2018	Gumbs, Sean	0.6	Review initial analysis of 2/12 Fiscal Plan vs. FOMB violation letter, provide comments to N. Sombuntham (FTI).
4	2/15/2018	Mossop, Julian	2.1	Summarize difference between Oversight Board requests in Fiscal Plan violation notice and 2/12 Fiscal Plan.
4	2/15/2018	Sombuntham, Natalie	2.0	Compare 1/24 and 2/12 Fiscal Plan presentations side by side to determine changes per the FOMB's violation letter.
4	2/16/2018	Sombuntham, Natalie	0.8	Incorporate changes and updates to the revenue due diligence questions for the Fiscal Plan.
4	2/16/2018	Gumbs, Sean	0.5	Participate in internal meeting with the team to review comparison of the FOMB violation letter and the latest revised Fiscal Plan issued by the government.
4	2/16/2018	Park, Ji Yon	0.5	Walk through the comparison of the FOMB violation letter and the latest revised Fiscal Plan issued by the government with the team.
4	2/16/2018	Sombuntham, Natalie	0.5	Participate in internal meeting with S. Gumbs (FTI) and L. Park (FTI) re: FOMB's violation letter and the corresponding changes in the 2/12 Fiscal Plan.
4	2/16/2018	Sombuntham, Natalie	1.1	Incorporate additional notes on the Fiscal Plan changes or lack thereof relating to FOMB's violation letters in preparation for meeting with the team.
4	2/19/2018	Sombuntham, Natalie	1.5	Create a table summarizing the FOMB's violation letter and status of compliance from the Commonwealth government along with FTI commentary.
4	2/19/2018	Sombuntham, Natalie	1.2	Incorporate revisions and updates to the violation letter summary.

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4	2/19/2018	Sombuntham, Natalie	1.3	Analyze 2/12 Fiscal Plan to confirm whether FOMB's specified violations have been updated in the model.
4	2/22/2018	Sombuntham, Natalie	0.8	Study the modeling of SUT collections waterfall to COFINA, FAM. CINE, and general fund.
4	2/22/2018	Sombuntham, Natalie	0.3	Study AAFAF's update on SUT collections and revised adjustments.
4 Total			73.1	
5	2/1/2018	Park, Ji Yon	0.4	Perform detailed assessment of the Fiscal Plan model to understand expense assumptions.
5	2/1/2018	Park, Ji Yon	1.9	Continue to study and assess the PREPA Fiscal Plan.
5	2/5/2018	Sombuntham, Natalie	1.1	Create a table tracking positive and negative variances to supplement the high-level bridge in the revised Fiscal Plan update deck for the Retiree Committee.
5	2/6/2018	Mossop, Julian	1.8	Analyze key items on expense build tab of Revised Fiscal Plan model in order to understand key assumptions.
5	2/6/2018	Mossop, Julian	1.3	Analyze payroll expense assumptions in Fiscal Plan model and develop questions for Commonwealth advisors.
5	2/6/2018	Sombuntham, Natalie	0.5	Study ASES and ACA calculations in the 1/24 Fiscal Plan to summarize notes on healthcare modeling.
5	2/12/2018	Mossop, Julian	0.4	Analyze Commonwealth payroll assumptions in 1/24 Fiscal Plan Model.
5	2/12/2018	Mossop, Julian	0.9	Analyze operational expense assumptions in 1/24 Fiscal Plan model.
5	2/12/2018	Mossop, Julian	1.4	Analyze Build-up of general fund expense projections in the 1/24 Fiscal Plan Model.
5	2/12/2018	Mossop, Julian	1.7	Evaluate baseline special appropriations expenses in 1/24 Fiscal Plan model.
5	2/12/2018	Mossop, Julian	0.7	Analyzes baselines expense projections for ASES in the 1/24 Fiscal Plan model.
5	2/12/2018	Mossop, Julian	1.9	Create list of questions for Commonwealth advisors on baseline expenses in 1/24 Fiscal Plan.
5	2/14/2018	Mossop, Julian	1.1	Analyze key expense line item changes in 2/12 Fiscal Plan model.
5	2/15/2018	Sombuntham, Natalie	2.0	Compare 1/24 and 2/12 Fiscal Plan models side by side to determine modeling changes.
5	2/22/2018	Sombuntham, Natalie	0.7	Summarize key takeaways of the four recently uploaded data room files re: HTA organizational chart, raw data of toll rates, and due diligence responses.
5 Total			17.8	

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6	2/5/2018	Mossop, Julian	1.9	Create slide detailing key takeaways regarding structural reform measures included in the Revised Fiscal Plan.
6	2/9/2018	Sombuntham, Natalie	0.6	Draft Fiscal Plan diligence questions re: modeling methodology and implementation plans of revenue measures.
6	2/14/2018	Mossop, Julian	1.3	Analyze change in revenue measures included in 2/12 Fiscal Plan model.
6 Total			3.8	
7	2/8/2018	Park, Ji Yon	0.7	Compile and summarize key Fiscal Plan documents for healthcare subject matter experts.
7	2/9/2018	Gibson, Wayne	0.8	Assess the Fiscal Plan documents with focus on Healthcare reform.
7	2/11/2018	Gibson, Wayne	0.9	Evaluate the updated Fiscal Plan focusing on healthcare reform.
7	2/12/2018	Mossop, Julian	1.5	Study measures tabs in 1/24 Fiscal Plan model to evaluate key changes from previous Fiscal Plan.
7	2/12/2018	Mossop, Julian	1.6	Create list of questions for Commonwealth advisors on measures in the 1/24 Fiscal Plan.
7	2/13/2018	Mossop, Julian	1.3	Summarize key differences in measures between 1/24 Fiscal Plan and 2/12 Fiscal Plan.
7	2/13/2018	Sombuntham, Natalie	0.5	Incorporate updates to the measures variance analysis from J. Mossop (FTI).
7	2/15/2018	Sombuntham, Natalie	0.4	Research the new government reorganization plan in which PRIS function will be externalized.
7	2/19/2018	Gibson, Wayne	0.7	Review the updated Fiscal Plan and request list to provide comments.
7	2/20/2018	Fish, Mark	1.0	Participate in call with Segal to discuss new Fiscal Plan and next steps; review of Fiscal Plan documentation.
7	2/20/2018	Gibson, Wayne	1.4	Examine updates to Fiscal Plan related to Healthcare and prepare notes in preparation of call.
7	2/21/2018	Fish, Mark	1.0	Develop data request related to projected health care savings.
7	2/21/2018	Gibson, Wayne	0.6	Draft summary email to the internal team re: additional communications on PR healthcare diligence.
7 Total			12.4	
10	2/9/2018	Sombuntham, Natalie	1.0	Update the fee budget excel file to make exhibits populate automatically.
10	2/9/2018	Sombuntham, Natalie	0.4	Prepare draft March fee budgets for the team's review.
10	2/13/2018	Sombuntham, Natalie	0.3	Incorporate updates to the March fee budget to reflect the team's updated work plans.
10	2/15/2018	Gumbs, Sean	0.3	Finalize budget and staffing plan.
10	2/15/2018	Park, Ji Yon	0.4	Finalize and submit March budget and staffing plan to fee examiner.
10	2/15/2018	Sombuntham, Natalie	0.6	Update the case professional fees tracker.
10	2/27/2018	Gumbs, Sean	0.6	Correspond with S. Simms (FTI) on case issues and work plan.
10	2/27/2018	Simms, Steven	0.6	Correspond with S. Gumbs (FTI) on case issues and work plan.
10 Total			4.2	

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FOR THE PERIOD FEBRUARY 1, 2018 TO FEBRUARY 28, 2018

Task Category	Date	Professional	Hours	Activity
14	2/1/2018	Gumbs, Sean	0.3	[REDACTED]
14	2/1/2018	Gumbs, Sean	1.2	[REDACTED]
14	2/1/2018	Mulkeen, Tara	0.5	[REDACTED]
14	2/1/2018	Mulkeen, Tara	0.8	[REDACTED]
14	2/1/2018	Park, Ji Yon	0.3	[REDACTED]
14	2/2/2018	Mulkeen, Tara	1.8	[REDACTED]
14	2/5/2018	Mulkeen, Tara	0.4	[REDACTED]
14	2/5/2018	Mulkeen, Tara	2.2	[REDACTED]
14	2/5/2018	Mulkeen, Tara	2.8	[REDACTED]
14	2/5/2018	Mulkeen, Tara	1.4	[REDACTED]
14	2/5/2018	Mulkeen, Tara	0.2	[REDACTED]
14	2/6/2018	Malloy, Michael	2.0	[REDACTED]
14	2/6/2018	Malloy, Michael	2.1	[REDACTED]
14	2/6/2018	Malloy, Michael	3.8	[REDACTED]
14	2/6/2018	Malloy, Michael	0.1	[REDACTED]
14	2/6/2018	Mulkeen, Tara	3.8	[REDACTED]
14	2/6/2018	Mulkeen, Tara	2.2	[REDACTED]
14	2/6/2018	Mulkeen, Tara	2.0	[REDACTED]
14	2/7/2018	Mossop, Julian	0.8	Add summary of Fixed Amount calculation to bond COFINA bond authorization analysis.
14	2/7/2018	Mossop, Julian	1.2	Prepare summaries of SUT debt service coverage 2009A and 2011A COFINA issuances for bond authorization analysis.
14	2/7/2018	Mulkeen, Tara	0.2	[REDACTED]
14	2/7/2018	Mulkeen, Tara	0.5	[REDACTED]
14	2/7/2018	Mulkeen, Tara	3.2	[REDACTED]
14	2/7/2018	Mulkeen, Tara	0.4	[REDACTED]
14	2/7/2018	Park, Ji Yon	0.7	Analyze COFINA debt service coverage.
14	2/8/2018	Mossop, Julian	0.8	Add principal amount for each COFINA issuance to COFINA bond authorization analysis.
14	2/8/2018	Mossop, Julian	0.9	Analyze 2011C and 2011D COFINA offering statements for debt service and projected SUT information.
14	2/8/2018	Mulkeen, Tara	2.8	[REDACTED]

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Task Category	Date	Professional	Hours	Activity
14	2/8/2018	Mulkeen, Tara	0.5	[REDACTED]
14	2/8/2018	Mulkeen, Tara	0.4	[REDACTED]
14	2/8/2018	Mulkeen, Tara	2.8	[REDACTED]
14	2/8/2018	Park, Ji Yon	0.4	Finalize the COFINA debt service coverage analysis.
14	2/9/2018	Malloy, Michael	2.0	[REDACTED]
14	2/9/2018	Malloy, Michael	2.0	[REDACTED]
14	2/9/2018	Malloy, Michael	2.0	[REDACTED]
14	2/9/2018	Malloy, Michael	2.3	[REDACTED]
14	2/9/2018	Mossop, Julian	1.4	Summarize key takeaways from COFINA bond authorization analysis for FTI team and Counsel.
14	2/9/2018	Mossop, Julian	1.4	Create chart comparing total debt service and projected SUT amounts for 2009A COFINA issuance.
14	2/9/2018	Mossop, Julian	1.2	Create chart comparing total debt service and projected SUT amounts for 2011A COFINA issuance.
14	2/9/2018	Mossop, Julian	1.1	Research historical inflation to compare to projected SUT growth rates in COFINA offering statements.
14	2/9/2018	Mossop, Julian	1.0	Chart historical inflation amounts versus SUT collection forecast amounts for COFINA bond Authorization analysis.
14	2/9/2018	Mulkeen, Tara	2.0	[REDACTED]
14	2/9/2018	Mulkeen, Tara	2.3	[REDACTED]
14	2/9/2018	Mulkeen, Tara	0.5	[REDACTED]
14	2/9/2018	Mulkeen, Tara	3.5	[REDACTED]
14	2/9/2018	Park, Ji Yon	0.8	Update summary of COFINA debt service analysis and draft follow up questions for Counsel.
14	2/9/2018	Park, Ji Yon	0.8	Participate in internal discussion COFINA debt service analysis with team to provide comments.
14	2/10/2018	Malloy, Michael	3.2	[REDACTED]
14	2/10/2018	Malloy, Michael	3.1	[REDACTED]
14	2/12/2018	Gumbs, Sean	1.2	Review COFINA Bond Authorization analysis, including total fixed amount growth and SUT growth scenarios to provide comments to the team.
14	2/12/2018	Malloy, Michael	3.0	[REDACTED]
14	2/12/2018	Malloy, Michael	3.0	[REDACTED]
14	2/12/2018	Mulkeen, Tara	1.2	[REDACTED]
14	2/12/2018	Mulkeen, Tara	3.0	[REDACTED]
14	2/12/2018	Mulkeen, Tara	0.8	[REDACTED]
14	2/12/2018	Mulkeen, Tara	3.0	[REDACTED]

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Task Category	Date	Professional	Hours	Activity
14	2/12/2018	Mulkeen, Tara	0.5	[REDACTED]
14	2/13/2018	Malloy, Michael	2.0	[REDACTED]
14	2/13/2018	Malloy, Michael	3.0	Attend deposition at Willkie Farr.
14	2/13/2018	Malloy, Michael	2.5	Continue to attend deposition at Willkie Farr.
14	2/13/2018	Mulkeen, Tara	3.0	Attend deposition of M. Malloy.
14	2/13/2018	Mulkeen, Tara	2.0	Continue to attend deposition of M. Malloy.
14	2/13/2018	Mulkeen, Tara	2.0	[REDACTED]
14	2/13/2018	Mulkeen, Tara	1.0	[REDACTED]
14	2/16/2018	Gumbs, Sean	0.5	Participate on call with Counsel to discuss the COFINA debt service coverage.
14	2/16/2018	Park, Ji Yon	0.5	Participate on call with Counsel to discuss the COFINA debt service coverage.
14	2/16/2018	Sombuntham, Natalie	0.5	Study J. Mossop (FTI)'s bond authorization analysis workstream to transition the work.
14	2/17/2018	Mulkeen, Tara	1.0	[REDACTED]
14	2/17/2018	Mulkeen, Tara	2.2	[REDACTED]
14	2/19/2018	Sombuntham, Natalie	2.6	Perform analysis to find implied SUT growth rate to cover future debt service from the senior debt service schedule in COFINA bonds series 2011C and 2011D.
14	2/20/2018	Mulkeen, Tara	1.0	[REDACTED]
14	2/20/2018	Mulkeen, Tara	0.3	[REDACTED]
14	2/20/2018	Mulkeen, Tara	0.4	[REDACTED]
14	2/20/2018	Park, Ji Yon	0.3	Review updates to COFINA bond coverage analysis to discuss further changes with the team.
14	2/20/2018	Sombuntham, Natalie	1.3	Incorporate updates to the SUT and bond authorization analysis per comments from L. Park (FTI).
14	2/20/2018	Sombuntham, Natalie	0.5	Perform research on COFINA vs. general fund formula allocation of SUT collections and how it has changed over time.
14	2/21/2018	Gumbs, Sean	0.5	Assess historical inflation data for the island as part of COFINA debt service coverage analysis.
14	2/21/2018	Mulkeen, Tara	1.0	[REDACTED]
14	2/21/2018	Mulkeen, Tara	3.2	[REDACTED]
14	2/22/2018	Malloy, Michael	2.0	[REDACTED]
14	2/22/2018	Mulkeen, Tara	0.5	[REDACTED]
14	2/22/2018	Mulkeen, Tara	1.4	[REDACTED]
14	2/22/2018	Smith, Lawrence	1.0	[REDACTED]
14	2/23/2018	Mulkeen, Tara	1.0	[REDACTED]

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14	2/23/2018	Mulkeen, Tara	1.2	[REDACTED]
14	2/26/2018	Mulkeen, Tara	0.7	[REDACTED]
14	2/27/2018	Gumbs, Sean	0.2	Read update on the status of deposition schedules on COFINA dispute.
14	2/27/2018	Mulkeen, Tara	1.0	[REDACTED]
14 Total			130.1	

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Task Category	Date	Professional	Hours	Activity
17	2/5/2018	Sombuntham, Natalie	0.5	[REDACTED]
17	2/12/2018	Sombuntham, Natalie	1.5	Study Commonwealth Government actuary's pension bridge between 3/13 and 8/29 Fiscal Plans to prepare variance bridge summary for the upcoming meeting with UCC financial advisors.
17	2/14/2018	Grunwald Kadar, Andrea	0.5	[REDACTED]
17	2/14/2018	Grunwald Kadar, Andrea	0.5	[REDACTED]
17	2/14/2018	Gumbs, Sean	1.0	Participate in internal meeting with team to go over pension bridge from March 2017 to Aug 2017 model.
17	2/14/2018	Gumbs, Sean	0.3	[REDACTED]
17	2/14/2018	Gumbs, Sean	0.5	Assess materials bridging pension methodology in previous Fiscal Plans to current Plan in advance of meeting with UCC financial advisors to discuss same.
17	2/14/2018	Gumbs, Sean	0.5	[REDACTED]
17	2/14/2018	Park, Ji Yon	0.5	[REDACTED]
17	2/14/2018	Park, Ji Yon	1.0	Participate in internal meeting with the team to go over pension bridge from March 2017 to Aug 2017 model.
17	2/14/2018	Park, Ji Yon	0.6	[REDACTED]
17	2/14/2018	Sombuntham, Natalie	2.3	Prepare a variance bridge to summarize changes in pension modeling between 3/13 Fiscal Plan and 8/29 Fiscal Plan in preparation for the upcoming meeting with UCC financial advisors.
17	2/15/2018	Gumbs, Sean	0.3	Review finalized pension bridge in preparation for Zolfo Cooper meeting to provide comment.
17	2/15/2018	Park, Ji Yon	0.4	[REDACTED]
17	2/15/2018	Park, Ji Yon	0.4	Participate in internal meeting with team to prepare for meeting with Zolfo re: pension in the Fiscal Plan.
17	2/15/2018	Park, Ji Yon	0.5	Perform detailed review of the pension bridge between the March 2017 and Aug 2017 models.
17	2/15/2018	Sombuntham, Natalie	1.0	Revise pension bridge summary per the team's comments to finalize hand-out in preparation for the meeting with UCC financial advisors.
17	2/22/2018	Grunwald Kadar, Andrea	2.0	[REDACTED]
17	2/22/2018	Park, Ji Yon	0.7	[REDACTED]
17	2/22/2018	Park, Ji Yon	0.7	Review the team's analysis on cash flows relating to pensions and reconcile to bank accounts.
17	2/23/2018	Gumbs, Sean	0.3	Communicate with Segal and Bennazar regarding build-up of pay-go payments in latest Fiscal Plan draft.
17	2/23/2018	Gumbs, Sean	0.3	Follow-up with Rothschild regarding pension pay-go build-up in the Fiscal Plan.
17	2/23/2018	Park, Ji Yon	0.4	Continue to analyze cash flows relating to employer contribution and reconcile to bank accounts.
17	2/23/2018	Park, Ji Yon	1.0	Analyze cash flows relating to employer contribution and reconcile to bank accounts.

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Task Category	Date	Professional	Hours	Activity
17	2/23/2018	Park, Ji Yon	0.3	[REDACTED]
17	2/26/2018	Cherian, Ritika	2.3	Prepare presentation addressing the general nature of pensions in the US mainland compared with pensions in Puerto Rico.
17	2/26/2018	Cherian, Ritika	3.0	Research different aspects of state-specific pension plans to facilitate comparison with PR.
17	2/26/2018	Cherian, Ritika	1.6	Research and tabulate information on methods of calculation for other state pensions, and point at which they become payable.
17	2/26/2018	Emerton, Charlie	2.4	Research historical US municipal bankruptcies to identify if any involved pension reforms. In particular, focus on Detroit bankruptcy.
17	2/26/2018	Gumbs, Sean	1.2	Participate in internal discussion on strategy with team re: pensions in the Fiscal Plan.
17	2/26/2018	Park, Ji Yon	1.2	Participate in internal discussion on strategy with team re: pensions in the Fiscal Plan.
17	2/27/2018	Cherian, Ritika	2.3	Research effect of pension cuts in other state cases.
17	2/27/2018	Cherian, Ritika	1.7	Continue to research effect of pension cuts in cases in other countries.
17	2/27/2018	Cherian, Ritika	3.6	Research academic papers and news articles on multiplier effects associated with pensions.
17	2/27/2018	Emerton, Charlie	2.7	Research US precedents of historical pension reforms.
17	2/27/2018	Emerton, Charlie	1.4	Prepare summary of key bankruptcies that included either pension cut or an increase in pension.
17	2/28/2018	Gumbs, Sean	0.2	[REDACTED]
17 Total			41.6	

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Task Category	Date	Professional	Hours	Activity
18	2/7/2018	Mossop, Julian	2.5	(Partial) Participate in Retiree Committee call.
18	2/7/2018	Park, Ji Yon	1.0	(Partial) Participate in Committee call re: revised Fiscal Plan, case update and pension modeling.
18	2/7/2018	Sombuntham, Natalie	2.8	(Partial) Participate in Retiree Committee call re: Fiscal Plan update presentation, [REDACTED] PREPA privatization plan's implication on PREPA retirees, and strategic communication update.
18	2/9/2018	Gumbs, Sean	0.3	Participate on call with L. Park (FTI) re: recap of in-person meeting with Committee in Puerto Rico.
18	2/9/2018	Park, Ji Yon	0.4	Participate on call with S. Gumbs (FTI) re: recap of in-person meeting with Committee in Puerto Rico.
18	2/26/2018	Gumbs, Sean	0.2	Read report of Retiree Committee status meeting provided by F. DelCastillo (Bennazar).
18 Total			7.2	
21	2/15/2018	Gumbs, Sean	1.0	Participate in a meeting with Zolfo (UCC advisors) re: pension in the Fiscal Plan.
21	2/15/2018	Gumbs, Sean	0.3	Correspond with Jenner and Bennazar regarding follow-up request of Zolfo following the pension meeting.
21	2/15/2018	Park, Ji Yon	1.0	Participate in a meeting with Zolfo Cooper (UCC advisors) re: pension in the Fiscal Plan.
21	2/15/2018	Sombuntham, Natalie	1.0	Participate in meeting with UCC financial advisors re: pension modeling in various Fiscal Plans.
21	2/27/2018	Gumbs, Sean	0.3	Read news of Treasury reduction to CDLs to discuss same with C. Flaton (Zolfo).
21	2/28/2018	Fish, Mark	1.6	Participate in meeting at Zolfo Cooper to discuss healthcare projections in most recent Fiscal Plan.
21	2/28/2018	Fish, Mark	0.4	Prepare notes for meeting with Zolfo Cooper to discuss healthcare projections in most recent Fiscal Plan.
21	2/28/2018	Gibson, Wayne	1.6	Participate in meeting at Zolfo Cooper to discuss healthcare projections in most recent Fiscal Plan.
21	2/28/2018	Gibson, Wayne	0.4	Prepare notes for meeting with Zolfo Cooper to discuss healthcare projections in most recent Fiscal Plan.
21	2/28/2018	Gumbs, Sean	1.6	Participate in meeting with Zolfo to walk through healthcare system and related issues in PR.
21	2/28/2018	Park, Ji Yon	1.6	Participate in meeting with Zolfo to walk through healthcare system and related issues in PR.
21 Total			10.8	

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Task Category	Date	Professional	Hours	Activity
24	2/12/2018	Hellmund-Mora, Marili	1.9	Prepare exhibits to the January fee statement.
24	2/14/2018	Hellmund-Mora, Marili	1.1	Incorporate updates to the January fee statement.
24	2/14/2018	Hellmund-Mora, Marili	0.9	Incorporate revisions to the January fee statement exhibits.
24	2/15/2018	Hellmund-Mora, Marili	1.5	Revise the January fee statement.
24	2/16/2018	Sombuntham, Natalie	0.8	Assess the fee examiner's proposed reductions to the first interim fee application to prepare response.
24	2/16/2018	Sombuntham, Natalie	1.2	Draft response to fee examiner's proposed reductions with explanations and exhibits.
24	2/16/2018	Gumbs, Sean	0.4	Read Fee Examiner report for the first interim period.
24	2/16/2018	Hellmund-Mora, Marili	1.3	Incorporate updates to the expense exhibits.
24	2/16/2018	Hellmund-Mora, Marili	0.8	Revise the January fee statement exhibits.
24	2/16/2018	Park, Ji Yon	0.4	Review letter from the fee examiner re: first interim fee application.
24	2/19/2018	Hellmund-Mora, Marili	1.8	Update the January fee statement.
24	2/19/2018	Sombuntham, Natalie	0.7	Prepare write-off amounts to the expenses in the January fee statement in compliance with the fee examiner's guidelines.
24	2/19/2018	Sombuntham, Natalie	0.4	Correspond internally with team re: incorporation of late time entries into the January fee statement.
24	2/19/2018	Sombuntham, Natalie	0.3	Double-check expense entries to ensure time keepers bill enough hours to expense in-office meals per the fee examiner's guidelines.
24	2/20/2018	Gumbs, Sean	0.4	Review draft of response letter for Fee Examiner to provide comments.
24	2/20/2018	Park, Ji Yon	0.6	Draft mark ups to the fee examiner response letter re: first interim fee application.
24	2/20/2018	Sombuntham, Natalie	0.9	Incorporate revisions to the fee examiner response letter re: 1st interim fee application.
24	2/20/2018	Sombuntham, Natalie	0.3	Prepare draft cover letter for the January fee statement.
24	2/21/2018	Gumbs, Sean	0.3	Finalize and send response to Fee Examiner regarding first interim application.
24	2/21/2018	Park, Ji Yon	0.4	Finalize response letter to fee examiner re: first interim fee application.
24	2/21/2018	Sombuntham, Natalie	1.2	Incorporate edits to finalize the fee examiner response letter for the first interim fee application.
24	2/21/2018	Sombuntham, Natalie	3.5	Prepare draft exhibits to the January fee statement by editing time details in compliance with the fee examiner's guidelines.
24	2/21/2018	Sombuntham, Natalie	3.0	Continue preparing draft exhibits to the January fee statement by editing time details in compliance with the fee examiner's guidelines.
24	2/21/2018	Sombuntham, Natalie	0.3	Correspond internally with team to gather information about January fee statement expenses.
24	2/23/2018	Hellmund-Mora, Marili	0.9	Finalize the January fee statement.
24	2/26/2018	Gumbs, Sean	0.7	Provide comments to January fee statement to L Park (FTI).
24	2/26/2018	Park, Ji Yon	1.8	Provide comment on January monthly fee statement.
24	2/27/2018	Park, Ji Yon	0.4	Draft edits to the Jan monthly fee statement.
24	2/27/2018	Sombuntham, Natalie	2.8	Incorporate the team's comments to the January fee statement and cover letter.
24	2/27/2018	Sombuntham, Natalie	0.2	Correspond with different internal teams to compile necessary receipts for expenses in the January fee statement.
24 Total			31.2	

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25	2/6/2018	Gumbs, Sean	4.0	Non-working travel time -- NYC to San Juan to attend Retiree Committee meeting.
25	2/8/2018	Gumbs, Sean	4.0	Non-working travel time -- San Juan to NYC after attending Retiree Committee meeting and other case meetings.
25 Total			8.0	
27	2/9/2018	Gumbs, Sean	0.4	Assess update on Capitol Hill issues relating to Puerto Rico prepared by D. Robertson (FTI).
27	2/9/2018	Gumbs, Sean	0.3	Review and provide comments to R. Gordon (Jenner) regarding letter to the US. Trustee.
27	2/13/2018	Gumbs, Sean	0.3	Correspond with Jenner regarding strategy for follow-up visits to Capitol Hill.
27	2/13/2018	Gumbs, Sean	0.2	Read D. Robertson (FTI) report on Capitol Hill reactions to new Fiscal Plan.
27 Total			1.2	

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28	2/1/2018	Cherian, Ritika	1.9	Research [REDACTED]
28	2/1/2018	Cherian, Ritika	1.1	Research [REDACTED]
28	2/1/2018	Cherian, Ritika	0.7	Assess [REDACTED]
28	2/1/2018	Cherian, Ritika	1.7	Research [REDACTED]
28	2/1/2018	Miles, Edan	2.6	Prepare draft slides on the macroeconomic model to show model structure and difference in GNP forecasts between Fiscal Plans.
28	2/1/2018	Miles, Edan	2.7	Prepare draft slides demonstrating the effect of measures on GNP forecasts and how population dynamics have been taken into account in the model.
28	2/1/2018	Miles, Edan	2.8	Finalize model coefficient appendix for the slides on the macroeconomic model.
28	2/2/2018	Cherian, Ritika	2.4	Update [REDACTED]
28	2/2/2018	Cherian, Ritika	1.0	Research [REDACTED]
28	2/2/2018	Cherian, Ritika	1.0	Revise [REDACTED]
28	2/2/2018	Cherian, Ritika	1.0	Update [REDACTED]
28	2/2/2018	Grunwald Kadar, Andrea	2.8	Incorporate [REDACTED]
28	2/2/2018	Grunwald Kadar, Andrea	1.1	Review [REDACTED]
28	2/2/2018	Miles, Edan	1.6	Prepare [REDACTED]
28	2/2/2018	Mossop, Julian	2.2	Revise [REDACTED]
28	2/2/2018	Mossop, Julian	1.4	Create [REDACTED]
28	2/2/2018	Park, Ji Yon	1.3	Update [REDACTED]
28	2/5/2018	Grunwald Kadar, Andrea	1.1	Assess the [REDACTED]
28	2/5/2018	Grunwald Kadar, Andrea	1.0	Prepare [REDACTED]
28	2/5/2018	Mossop, Julian	0.8	Revise [REDACTED]
28	2/5/2018	Mossop, Julian	2.1	Create [REDACTED]
28	2/5/2018	Mossop, Julian	1.1	Add [REDACTED]
28	2/6/2018	Grunwald Kadar, Andrea	2.8	Review [REDACTED]

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28	2/6/2018	Sombuntham, Natalie	1.0	Study [REDACTED]
28	2/8/2018	Sombuntham, Natalie	0.8	Study [REDACTED]
28	2/9/2018	Emerton, Charlie	1.9	Examine [REDACTED]
28	2/9/2018	Grunwald Kadar, Andrea	2.3	Incorporate [REDACTED]
28	2/9/2018	Grunwald Kadar, Andrea	1.6	Continue to [REDACTED]
28	2/9/2018	Miles, Edan	2.9	Prepare [REDACTED]
28	2/9/2018	Miles, Edan	1.2	Draft [REDACTED]
28	2/9/2018	Sombuntham, Natalie	1.5	Research [REDACTED]
28	2/12/2018	Locke, William	1.8	Analyze revenues in the Fiscal Plan in component line item details.
28	2/12/2018	Locke, William	2.2	Analyze expenses in the Fiscal Plan in component line item details.
28	2/12/2018	Locke, William	1.8	Analyze the trends of the component line items of revenue and expenses in the Fiscal Plan.
28	2/13/2018	Gumbs, Sean	0.3	Examine [REDACTED]
28	2/13/2018	Locke, William	2.8	Analyze and evaluate the sources of data for the measures in the Fiscal Plan.
28	2/13/2018	Locke, William	3.3	Prepare notes on figures in the Fiscal Plan which may need follow up requests and support.
28	2/13/2018	Locke, William	2.9	Create [REDACTED]
28	2/13/2018	Sombuntham, Natalie	0.6	Participate in internal meeting with L. Park (FTI) and J. Mossop (FTI) re: [REDACTED]
28	2/14/2018	Emerton, Charlie	2.1	Prepare summary of the key revenue and expense measures in the updated Fiscal Plan.
28	2/14/2018	Grunwald Kadar, Andrea	2.7	Perform analysis of the new Fiscal Plan.
28	2/14/2018	Grunwald Kadar, Andrea	1.3	Review [REDACTED]
28	2/14/2018	Locke, William	2.2	Break down measures in the Fiscal Plan to use as an exhibit for the draft presentation.
28	2/14/2018	Locke, William	1.3	Add the size and impact of measures in the Fiscal Plan in the draft presentation.
28	2/14/2018	Locke, William	1.3	Analyze [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF TIME ENTRIES
FOR THE PERIOD FEBRUARY 1, 2018 TO FEBRUARY 28, 2018

Task Category	Date	Professional	Hours	Activity
28	2/14/2018	Locke, William	1.3	Formulate a [REDACTED]
28	2/14/2018	Miles, Edan	1.1	Assemble [REDACTED]
28	2/14/2018	Miles, Edan	2.2	Draft [REDACTED]
28	2/14/2018	Miles, Edan	2.5	Draft [REDACTED]
28	2/14/2018	Sombuntham, Natalie	0.5	Create [REDACTED]
28	2/15/2018	Locke, William	3.2	Update Fiscal Plan [REDACTED]
28	2/15/2018	Locke, William	3.1	Check for assumptions and numbers that have been changed or introduced in the newest Fiscal Plan.
28	2/16/2018	Miles, Edan	1.0	Draft [REDACTED]
28	2/16/2018	Miles, Edan	2.5	Analyze [REDACTED]
28	2/16/2018	Miles, Edan	2.3	Study amended February Fiscal Plan to determine initial changes between this and January versions.
28	2/19/2018	Miles, Edan	2.7	Draft [REDACTED]
28	2/19/2018	Miles, Edan	3.2	Prepare [REDACTED]
28	2/20/2018	Miles, Edan	2.4	Refine the [REDACTED]
28	2/20/2018	Miles, Edan	2.3	Prepare [REDACTED]
28	2/20/2018	Miles, Edan	2.9	Incorporate [REDACTED]
28	2/21/2018	Miles, Edan	3.1	Perform [REDACTED]
28	2/21/2018	Miles, Edan	2.8	Perform [REDACTED]
28	2/21/2018	Miles, Edan	1.3	Perform [REDACTED]
28	2/22/2018	Miles, Edan	0.7	Prepare update re: strategy over the coming two weeks, and outstanding tasks.
28	2/22/2018	Grunwald Kadar, Andrea	2.5	Develop [REDACTED]
28	2/22/2018	Grunwald Kadar, Andrea	0.7	Prepare [REDACTED]
28	2/22/2018	Gumbs, Sean	0.7	Participate [REDACTED]
28	2/22/2018	Miles, Edan	2.8	Update presentation re: analysis of Fiscal Plan.
28	2/22/2018	Miles, Edan	1.1	Update presentation to [REDACTED]
28	2/22/2018	Park, Ji Yon	0.3	Study [REDACTED]
28	2/22/2018	Sombuntham, Natalie	0.6	Compare [REDACTED]
28	2/23/2018	Grunwald Kadar, Andrea	1.4	Develop [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF TIME ENTRIES
FOR THE PERIOD FEBRUARY 1, 2018 TO FEBRUARY 28, 2018

Task Category	Date	Professional	Hours	Activity
28	2/23/2018	Gumbs, Sean	0.5	Study the [REDACTED]
28	2/23/2018	Miles, Edan	3.4	Perform [REDACTED]
28	2/23/2018	Miles, Edan	2.4	Perform [REDACTED]
28	2/23/2018	Sombuntham, Natalie	1.5	Summarize the 13 new documents uploaded to the Data Room re: [REDACTED]
28	2/26/2018	Grunwald Kadar, Andrea	2.8	Write [REDACTED]
28	2/26/2018	Miles, Edan	1.6	Examine the [REDACTED]
28	2/26/2018	Miles, Edan	2.5	Examine [REDACTED]
28	2/26/2018	Miles, Edan	3.5	Analyze [REDACTED]
28	2/26/2018	Sombuntham, Natalie	0.8	Create an index of recently uploaded macroeconomic due diligence files to by type, source, date, and relevancy for the team to filter files to review.
28	2/26/2018	Sombuntham, Natalie	0.6	Study the [REDACTED]
28	2/26/2018	Sombuntham, Natalie	1.1	Read [REDACTED]
28	2/27/2018	Grunwald Kadar, Andrea	2.2	Revise [REDACTED]
28	2/27/2018	Miles, Edan	2.9	Research [REDACTED]
28	2/27/2018	Miles, Edan	3.3	Perform [REDACTED]
28	2/27/2018	Miles, Edan	1.6	Incorporate research analysis into the presentation.
28	2/28/2018	Cherian, Ritika	1.0	Prepare [REDACTED]
28	2/28/2018	Cherian, Ritika	1.0	Tabulate [REDACTED]
28	2/28/2018	Cherian, Ritika	2.0	Research [REDACTED]
28	2/28/2018	Cherian, Ritika	1.8	Perform quality check on [REDACTED]
28	2/28/2018	Cherian, Ritika	0.9	Verify and add sources of unaccounted for statistics in draft report.
28	2/28/2018	Emerton, Charlie	1.0	Participate [REDACTED]
28	2/28/2018	Emerton, Charlie	1.9	Prepare support documentation used for historical precedent.
28	2/28/2018	Emerton, Charlie	3.6	Update [REDACTED]
28	2/28/2018	Grunwald Kadar, Andrea	3.0	Incorporate [REDACTED]
28	2/28/2018	Grunwald Kadar, Andrea	2.5	Participate [REDACTED]

EXHIBIT D

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF TIME ENTRIES
FOR THE PERIOD FEBRUARY 1, 2018 TO FEBRUARY 28, 2018

Task Category	Date	Professional	Hours	Activity
28	2/28/2018	Miles, Edan	1.2	Perform [REDACTED]
28	2/28/2018	Miles, Edan	0.7	Study [REDACTED]
28	2/28/2018	Miles, Edan	2.1	Assess [REDACTED]
28	2/28/2018	Miles, Edan	0.5	Prepare [REDACTED]
28 Total			183.1	
Grand Total			595.6	

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF TIME ENTRIES

FOR THE PERIOD MARCH 1, 2018 TO MARCH 31, 2018

Task Category	Date	Professional	Hours	Activity
1	3/1/2018	Sombuntham, Natalie	1.2	Research recent material developments as of 3/1 re: AAFAF liquidity cash report, PREPA contracts and strategic emergency operations plan, hurricane relief funding status, Title III proceedings and litigations, government reorganizational plans, and PRIS lawsuit.
1	3/1/2018	Sombuntham, Natalie	1.4	Summarize key recent material developments as of 3/1 to circulate to the team re: AAFAF liquidity cash report, PREPA contracts and strategic emergency operations plan, hurricane relief funding status, Title III proceedings and litigations, government reorganizational plans, and PRIS lawsuit.
1	3/1/2018	Gumbs, Sean	0.4	Read the team's summary of Puerto Rico news update.
1	3/1/2018	Simms, Steven	0.4	Read the team's summary of recent developments to get updates on case status.
1	3/5/2018	Sombuntham, Natalie	0.8	Research recent material events as of 3/5 re: Fiscal Plan revision process, government reorganization plan, CRRO RFPs, PREPA disclosures, PREC adversary and other Title III proceedings.
1	3/5/2018	Sombuntham, Natalie	1.2	Summarize key recent material events as of 3/5 and circulate to the team re: Fiscal Plan revision process, government reorganization plan, CRRO RFPs, PREPA disclosures, PREC adversary and other Title III proceedings.
1	3/8/2018	Mossop, Julian	1.8	Research recent developments as of 3/8 including Fiscal Plan updates, PREPA developments, hurricane relief, and Title III litigations.
1	3/8/2018	Mossop, Julian	0.9	Summarize recent developments as of 3/8 for FTI team.
1	3/12/2018	Sombuntham, Natalie	1.2	Read recent developments as of 3/12 re: Fiscal Plan process and deadlines, PREPA reporting materials, ERS litigation, and Title III filings.
1	3/12/2018	Sombuntham, Natalie	1.1	Summarize recent developments as of 3/12 re: Fiscal Plan process and deadlines, PREPA reporting materials, ERS litigation, and Title III filings to circulate to the team.
1	3/13/2018	Gumbs, Sean	0.5	Read case updates including FOMB letters to Congress and the Commonwealth.
1	3/15/2018	Mossop, Julian	1.6	Research recent developments as of 3/15 including Fiscal Plan developments, Hurricane relief, various litigation, and PREPA.
1	3/15/2018	Mossop, Julian	1.2	Summarize recent developments as of 3/15 to distribute to FTI team.
1	3/16/2018	Sombuntham, Natalie	0.3	Read summary from J. Mossop (FTI) re: recent developments as of 3/15.
1	3/16/2018	Gumbs, Sean	0.4	Read case updates, including Congressional correspondence with PREPA and FOMB correspondence with UPR.
1	3/19/2018	Sombuntham, Natalie	1.2	Research recent developments as of 3/19 re: PREPA financing report, PRASA hurricane relief contract, PREC litigation dockets, SUT rate hike, and other Title III dockets.
1	3/19/2018	Sombuntham, Natalie	1.5	Summarize and circulate to the team the recent developments as of 3/19 re: PREPA financing report, PRASA hurricane relief contract, PREC litigation dockets, SUT rate hike, and other Title III dockets.

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DETAIL OF TIME ENTRIES
FOR THE PERIOD MARCH 1, 2018 TO MARCH 31, 2018

Task Category	Date	Professional	Hours	Activity
1	3/22/2018	Sombuntham, Natalie	0.4	Update historical trading debt prices of select Puerto rice bonds.
1	3/22/2018	Sombuntham, Natalie	1.5	Read recent developments as of 3/22 re: AAFAF liquidity report, Fiscal Plan public hearing scheduling, UPR Fiscal Plan, PREPA - PREC dispute updates, CDL negotiation status, Title III and litigation dockets, and government labor reform.
1	3/22/2018	Sombuntham, Natalie	1.9	Summarize and circulate to the team the recent developments as of 3/22 re: AAFAF liquidity report, Fiscal Plan public hearing scheduling, UPR Fiscal Plan, PREPA - PREC dispute updates, CDL negotiation status, Title III and litigation dockets, and government labor reform.
1	3/26/2018	Sombuntham, Natalie	1.8	Read recent developments as of 3/26 re: 3/23 Fiscal Plans (for Commonwealth, PREPA, PRASA, HTA, and COSSEC), PREPA liquidity, and discovery procedure in the Title III and litigation cases.
1	3/26/2018	Sombuntham, Natalie	2.2	Summarize and circulate to the team the recent developments as of 3/26 re: 3/23 Fiscal Plans (for Commonwealth, PREPA, PRASA, HTA, and COSSEC), PREPA liquidity, and discovery procedure in the Title III and litigation cases.
1	3/27/2018	Gumbs, Sean	0.4	Read recent case developments.
1	3/29/2018	Mossop, Julian	1.8	Research recent events as of 3/29 including PREPA, liquidity, Fiscal Plan developments, and various litigation.
1	3/29/2018	Mossop, Julian	1.1	Summarize recent events as of 3/29 to distribute to FTI Team.
1	3/30/2018	Park, Ji Yon	0.3	Read update email on Puerto Rico case update as of 3/29.
1 Total			28.5	
2	3/1/2018	Gumbs, Sean	0.4	Read the TSA liquidity report as of Feb 16, 2018.
2	3/1/2018	Simms, Steven	0.6	Read the TSA liquidity report as of Feb 16, 2018 to get updates on case status.
2	3/8/2018	Mossop, Julian	0.8	Analyze Commonwealth bank reconciliation report as of 1/31/18 to understand key changes in liquidity.
2	3/8/2018	Sombuntham, Natalie	0.3	Summarize key findings from the recent data room update re: COFINA bank cash balances to circulate to the team.
2	3/12/2018	Simms, Steven	0.4	Read the team's summary of case updates to determine liquidity levels and positions.
2	3/19/2018	Gumbs, Sean	1.3	Examine Commonwealth General Fund FY18 budget to actuals reporting.
2	3/19/2018	Sombuntham, Natalie	1.0	Read the monthly January TSA liquidity report from AAFAF and circulate summary to the team.
2	3/19/2018	Gumbs, Sean	0.4	Read TSA treasury reporting package for January 2018.
2 Total			5.2	

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283
DETAIL OF TIME ENTRIES
FOR THE PERIOD MARCH 1, 2018 TO MARCH 31, 2018

Task Category	Date	Professional	Hours	Activity
3	3/2/2018	Gumbs, Sean	0.4	Corresponded with R. Gordon (Jenner) regarding [REDACTED]
3	3/5/2018	Gumbs, Sean	0.3	Read [REDACTED]
3	3/6/2018	Gumbs, Sean	1.5	Analyze the [REDACTED]
3	3/7/2018	Park, Ji Yon	1.1	Perform detailed examination of [REDACTED]
3	3/7/2018	Park, Ji Yon	0.8	Analyze [REDACTED]
3	3/7/2018	Park, Ji Yon	0.5	Participate on call with Counsel re: [REDACTED]
3	3/7/2018	Park, Ji Yon	0.5	Participate [REDACTED] Retiree Committee Counsel re: [REDACTED]
3	3/7/2018	Park, Ji Yon	0.3	Review timeline of [REDACTED]
3	3/7/2018	Sombuntham, Natalie	0.6	Participate on call with Counsel re: [REDACTED]
3	3/7/2018	Sombuntham, Natalie	0.9	Read the [REDACTED]
3	3/7/2018	Sombuntham, Natalie	2.3	Create [REDACTED]
3	3/7/2018	Sombuntham, Natalie	0.5	Study the [REDACTED]
3	3/7/2018	Sombuntham, Natalie	0.7	Research [REDACTED]
3	3/7/2018	Sombuntham, Natalie	1.2	Perform [REDACTED]
3	3/7/2018	Sombuntham, Natalie	0.8	Create [REDACTED]
3	3/7/2018	Gumbs, Sean	0.6	Participate on call with Counsel re: [REDACTED]
3	3/7/2018	Gumbs, Sean	0.9	Participate on call with L. Park (FTI) and N. Sombuntham (FTI) re: [REDACTED]
3	3/7/2018	Gumbs, Sean	0.5	Participate on call with [REDACTED] Retiree Committee Counsel re: [REDACTED]
3	3/7/2018	Gumbs, Sean	0.3	Correspond with [REDACTED]
3	3/7/2018	Gumbs, Sean	0.5	Review the team's [REDACTED]
3	3/7/2018	Gumbs, Sean	0.7	Review and provide comments to [REDACTED]
3	3/7/2018	Park, Ji Yon	1.2	Review and comment on [REDACTED]
3	3/7/2018	Simms, Steven	0.3	Correspond with [REDACTED]
3	3/8/2018	Sombuntham, Natalie	0.5	Incorporate edits to [REDACTED]
3	3/8/2018	Sombuntham, Natalie	0.5	Prepare update re [REDACTED]

THE COMMONWEALTH OF PUERTO RICO – CASE NO. 17-03283

DETAIL OF TIME ENTRIES

FOR THE PERIOD MARCH 1, 2018 TO MARCH 31, 2018

Task Category	Date	Professional	Hours	Activity
3	3/8/2018	Sombuntham, Natalie	0.8	Finalize [REDACTED] [REDACTED] [REDACTED]
3	3/8/2018	Sombuntham, Natalie	0.4	Calculate [REDACTED] [REDACTED] [REDACTED]
3	3/8/2018	Sombuntham, Natalie	0.5	Incorporate FTI team's comments [REDACTED] [REDACTED]
3	3/8/2018	Sombuntham, Natalie	1.2	Perform sensitivity [REDACTED] [REDACTED]
3	3/8/2018	Sombuntham, Natalie	1.1	Incorporate edits to [REDACTED]
3	3/8/2018	Sombuntham, Natalie	0.8	Create charts showing [REDACTED] [REDACTED] [REDACTED]
3	3/8/2018	Sombuntham, Natalie	0.8	Create [REDACTED] [REDACTED]
3	3/8/2018	Gumbs, Sean	0.8	Review updated [REDACTED] [REDACTED]
3	3/8/2018	Gumbs, Sean	0.5	Participate on call with FTI team re: [REDACTED] [REDACTED]
3	3/8/2018	Gumbs, Sean	0.5	Provide further comments to [REDACTED] [REDACTED]
3	3/8/2018	Gumbs, Sean	0.9	Commence outline of [REDACTED]
3	3/8/2018	Park, Ji Yon	1.6	Update [REDACTED]
3	3/8/2018	Park, Ji Yon	0.4	Examine [REDACTED]
3	3/8/2018	Park, Ji Yon	0.3	Review updated [REDACTED] [REDACTED]
3	3/9/2018	Park, Ji Yon	2.0	Attend the [REDACTED]
3	3/9/2018	Sombuntham, Natalie	0.5	Participate on [REDACTED] [REDACTED]
3	3/9/2018	Sombuntham, Natalie	0.3	Read [REDACTED] [REDACTED] [REDACTED]
3	3/9/2018	Sombuntham, Natalie	0.7	Summarize key takeaways from [REDACTED] [REDACTED] [REDACTED]
3	3/9/2018	Gumbs, Sean	2.0	Attend the [REDACTED]
3	3/9/2018	Gumbs, Sean	1.0	Participate in a [REDACTED] [REDACTED]
3	3/9/2018	Gumbs, Sean	0.4	Read [REDACTED]
3	3/9/2018	Simms, Steven	0.6	Participate on the [REDACTED] [REDACTED]
3	3/9/2018	Park, Ji Yon	1.0	Participate in a meeting with [REDACTED] [REDACTED]
3	3/12/2018	Gumbs, Sean	0.4	Correspond with [REDACTED] [REDACTED]
3	3/12/2018	Gumbs, Sean	0.3	Read [REDACTED]
3	3/16/2018	Gumbs, Sean	0.5	Correspond with Counsel [REDACTED] [REDACTED]

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FOR THE PERIOD MARCH 1, 2018 TO MARCH 31, 2018

Task Category	Date	Professional	Hours	Activity
3	3/20/2018	Park, Ji Yon	0.3	Participate on call with [REDACTED]
3	3/20/2018	Gumbs, Sean	0.3	Participate on call with [REDACTED]
3	3/20/2018	Gumbs, Sean	0.4	Participate on call with [REDACTED]
3	3/20/2018	Gumbs, Sean	0.3	Participate on call with [REDACTED]
3	3/20/2018	Gumbs, Sean	0.4	Perform initial review of [REDACTED]
3	3/20/2018	Gumbs, Sean	0.6	Correspond with [REDACTED]
3	3/22/2018	Park, Ji Yon	0.9	Review [REDACTED]
3	3/22/2018	Park, Ji Yon	0.4	Read [REDACTED]
3	3/22/2018	Sombuntham, Natalie	2.5	Perform analysis on the [REDACTED]
3	3/22/2018	Gumbs, Sean	1.1	Participate on call [REDACTED]
3	3/22/2018	Gumbs, Sean	1.0	Participate in a meeting [REDACTED]
3	3/22/2018	Gumbs, Sean	0.5	Follow up discussion [REDACTED]
3	3/22/2018	Gumbs, Sean	0.9	Analyze [REDACTED]
3	3/22/2018	Park, Ji Yon	1.1	Participate on call with [REDACTED]
3	3/22/2018	Park, Ji Yon	0.5	Follow up [REDACTED]
3	3/22/2018	Park, Ji Yon	1.0	Participate [REDACTED]
3	3/23/2018	Park, Ji Yon	0.4	Draft notes [REDACTED]
3	3/23/2018	Park, Ji Yon	0.4	Participate [REDACTED]
3	3/23/2018	Park, Ji Yon	0.6	Analyze [REDACTED]
3	3/23/2018	Sombuntham, Natalie	3.5	Create [REDACTED]
3	3/23/2018	Sombuntham, Natalie	3.2	Reconstruct the [REDACTED]
3	3/23/2018	Sombuntham, Natalie	1.3	Compile a schedule of [REDACTED]
3	3/23/2018	Sombuntham, Natalie	0.5	Participate [REDACTED]
3	3/23/2018	Gumbs, Sean	0.3	Participate [REDACTED]
3	3/23/2018	Gumbs, Sean	0.4	Participate on [REDACTED]
3	3/23/2018	Simms, Steven	0.3	Read the [REDACTED]
3	3/26/2018	Park, Ji Yon	1.4	Assess [REDACTED]
3	3/26/2018	Park, Ji Yon	0.8	Prepare [REDACTED]

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FOR THE PERIOD MARCH 1, 2018 TO MARCH 31, 2018

Task Category	Date	Professional	Hours	Activity
3	3/26/2018	Park, Ji Yon	1.8	Review [REDACTED]
3	3/26/2018	Park, Ji Yon	1.1	Participate in a meeting with team [REDACTED]
3	3/26/2018	Park, Ji Yon	0.3	Read upcoming [REDACTED]
3	3/26/2018	Sombuntham, Natalie	1.0	Prepare update re: [REDACTED]
3	3/26/2018	Gumbs, Sean	0.3	Read [REDACTED]
3	3/26/2018	Gumbs, Sean	1.3	Review [REDACTED]
3	3/26/2018	Gumbs, Sean	1.4	Participate in a meeting with team re: [REDACTED]
3	3/26/2018	Simms, Steven	0.5	Review [REDACTED]
3	3/27/2018	Park, Ji Yon	0.8	Update [REDACTED]
3	3/27/2018	Park, Ji Yon	1.0	Participate on call [REDACTED]
3	3/27/2018	Park, Ji Yon	1.7	Review and provide comments [REDACTED]
3	3/27/2018	Park, Ji Yon	0.8	Analyze [REDACTED]
3	3/27/2018	Park, Ji Yon	0.2	Prepare correspondence re: [REDACTED]
3	3/27/2018	Sombuntham, Natalie	1.3	Incorporate updates and edits to the d [REDACTED]
3	3/27/2018	Sombuntham, Natalie	0.8	(Partial) Participate on call with R. Levin (Jenner) to [REDACTED]
3	3/27/2018	Gumbs, Sean	1.0	Participate on [REDACTED]
3	3/27/2018	Gumbs, Sean	1.3	Craft outline for presentation to Counsel regarding [REDACTED]
3	3/27/2018	Gumbs, Sean	1.2	Study [REDACTED]
3	3/28/2018	Park, Ji Yon	0.7	Analyze [REDACTED]
3	3/28/2018	Park, Ji Yon	0.6	Review [REDACTED]
3	3/28/2018	Park, Ji Yon	1.4	Update [REDACTED]
3	3/28/2018	Park, Ji Yon	1.2	Participate on call with Counsel to [REDACTED]
3	3/28/2018	Park, Ji Yon	0.5	Analyze [REDACTED]
3	3/28/2018	Park, Ji Yon	1.0	Participate on call with [REDACTED]
3	3/28/2018	Park, Ji Yon	0.5	Participate on call with [REDACTED]
3	3/28/2018	Park, Ji Yon	0.3	Participate on call with [REDACTED]
3	3/28/2018	Sombuntham, Natalie	0.5	Participate on call with [REDACTED]
3	3/28/2018	Sombuntham, Natalie	1.0	Prepare update re: [REDACTED]
3	3/28/2018	Sombuntham, Natalie	3.0	Create [REDACTED]
3	3/28/2018	Sombuntham, Natalie	2.0	Incorporate edits into the [REDACTED]
3	3/28/2018	Sombuntham, Natalie	1.5	Incorporate updates and edits to [REDACTED]
3	3/28/2018	Gumbs, Sean	0.3	Review draft presentation [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	3/28/2018	Gumbs, Sean	0.7	Participate in a meeting with [REDACTED]
3	3/28/2018	Gumbs, Sean	0.4	Participate on call with Counsel [REDACTED]
3	3/28/2018	Gumbs, Sean	1.0	Participate on call with [REDACTED]
3	3/28/2018	Gumbs, Sean	0.3	Participate on call [REDACTED]
3	3/28/2018	Gumbs, Sean	1.2	Participate on call [REDACTED]
3	3/28/2018	Gumbs, Sean	0.5	Participate on call [REDACTED]
3	3/28/2018	Mossop, Julian	1.0	Participate on call [REDACTED]
3	3/29/2018	Park, Ji Yon	0.6	Draft talking points [REDACTED]
3	3/29/2018	Park, Ji Yon	1.0	Participate on call with [REDACTED]
3	3/29/2018	Park, Ji Yon	0.5	Participate on call with [REDACTED]
3	3/29/2018	Park, Ji Yon	0.4	Read [REDACTED]
3	3/29/2018	Park, Ji Yon	0.4	Review [REDACTED]
3	3/29/2018	Gumbs, Sean	1.0	Participate on call with Counsel [REDACTED]
3	3/29/2018	Gumbs, Sean	0.5	Participate on call with Counsel re: [REDACTED]
3	3/29/2018	Gumbs, Sean	0.4	Review and provide comments [REDACTED]
3	3/29/2018	Gumbs, Sean	0.3	Follow-up with [REDACTED]
3	3/29/2018	Gumbs, Sean	0.3	Read [REDACTED]
3	3/29/2018	Mossop, Julian	0.5	(Partial) Participate on professionals call [REDACTED]
3	3/30/2018	Park, Ji Yon	0.5	Participate on call with [REDACTED]
3	3/30/2018	Park, Ji Yon	0.7	Participate on call with [REDACTED]
3	3/30/2018	Park, Ji Yon	0.4	Read [REDACTED]
3	3/30/2018	Sombuntham, Natalie	0.6	Reconstruct [REDACTED]
3 Total			109.5	

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Task Category	Date	Professional	Hours	Activity
4	3/1/2018	Gumbs, Sean	0.5	Examine HTA moratorium related information uploaded to the data room.
4	3/6/2018	Gumbs, Sean	0.5	Examine the Joint Creditor letter regarding Fiscal Plan input and Gov. Rossello response.
4	3/12/2018	Mossop, Julian	0.9	Examine new documents posted to the AAFAF data room as of 3/12 re: Fiscal Plan diligence.
4	3/12/2018	Sombuntham, Natalie	1.5	Read and summarize recently uploaded data room documents re: 1/24 Fiscal Plan diligence items to circulate key takeaways to the team.
4	3/12/2018	Sombuntham, Natalie	0.4	Compare recently posted Fiscal Plan diligence documents to previous files to identify new information.
4	3/12/2018	Sombuntham, Natalie	0.2	Summarize and circulate diligence materials to the team.
4	3/12/2018	Gumbs, Sean	1.0	Evaluate Fiscal Plan diligence materials for population trends.
4	3/15/2018	Sombuntham, Natalie	0.5	Incorporate updates from takeaways of the new Fiscal Plan diligence items.
4	3/15/2018	Sombuntham, Natalie	0.5	Read Fiscal Plan diligence responses to better understand the 1/24 Fiscal Plan.
4	3/15/2018	Park, Ji Yon	0.3	Follow up on Counsel's inquiry on Fiscal Plan timing and FOMB letters.
4	3/15/2018	Park, Ji Yon	0.6	Go through data room files posted in connection with the Fiscal Plan diligence.
4	3/16/2018	Park, Ji Yon	1.3	Read data room postings in connection with Fiscal Plan diligence.
4	3/16/2018	Park, Ji Yon	1.4	Read Stiglitz paper on Puerto Rico debt sustainability.
4	3/19/2018	Park, Ji Yon	1.6	Finish reading Stiglitz paper on Puerto Rico debt sustainability.
4	3/19/2018	Park, Ji Yon	2.1	Read paper by GW University re: austerity and PR economy.
4	3/19/2018	Park, Ji Yon	1.4	Read the Congressional Task Force on Economic Growth in PR report.
4	3/19/2018	Sombuntham, Natalie	3.2	Continue analyzing 2/12 Fiscal Plan modeling in detail in preparation for the new Fiscal Plan.
4	3/23/2018	Park, Ji Yon	0.7	Participate on call with Counsel re: press release regarding Fiscal Plan and the related questions.
4	3/23/2018	Park, Ji Yon	0.3	Draft email to follow up on reconciliation questions in the February Fiscal Plan presentation.
4	3/23/2018	Gumbs, Sean	1.1	Examine UPR Fiscal Plan for impact to Commonwealth Fiscal Plan.
4	3/26/2018	Park, Ji Yon	1.6	Perform detailed review of the Commonwealth revised Fiscal Plan filed on 3/23.
4	3/26/2018	Sombuntham, Natalie	3.4	Read the 3/23 Fiscal Plans to the Commonwealth, PREPA, and PRASA to identify major changes compared to the 2/12 or 1/24 Fiscal Plans.
4	3/26/2018	Gumbs, Sean	1.0	Commence review of 3/23 Commonwealth Fiscal Plan.
4	3/27/2018	Sombuntham, Natalie	3.0	Prepare variance analysis of the 3/23 Commonwealth Fiscal Plan, including macroeconomic assumptions, baseline projections, and measures impact.
4	3/27/2018	Sombuntham, Natalie	0.9	Continue reading the Fiscal Plan presentations.
4	3/27/2018	Gumbs, Sean	1.6	Examine HTA Fiscal Plan for impact on Commonwealth Fiscal Plan.
4	3/28/2018	Park, Ji Yon	0.4	Read FOMB letter released today regarding the Fiscal Plans.
4	3/28/2018	Gumbs, Sean	0.6	Read FOMB violation letters.
4	3/29/2018	Park, Ji Yon	0.6	Read FOMB letter on the Commonwealth Fiscal Plan.
4 Total			33.1	

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Task Category	Date	Professional	Hours	Activity
5	3/14/2018	Sombuntham, Natalie	0.8	Study the build-up of Title III expenses assumed in the 2/12 Fiscal Plan model to better understand forecasting methodology.
5	3/16/2018	Sombuntham, Natalie	0.9	Read the accounting for capital assets and infrastructure capitalization documents to determine connection between diligence upload and modeling methodology of depreciation line item in the Fiscal Plan model.
5 Total			1.7	
7	3/9/2018	Leese, Nicholas	1.2	Analyze documents relating to the proposed cuts to Puerto Rico's public pension benefits.
7	3/15/2018	Gumbs, Sean	1.0	Examine materials regarding PR health care reform presented at the PR Chamber of Commerce.
7 Total			2.2	
10	3/1/2018	Gumbs, Sean	0.2	Reply to inquiry from Fee Examiner.
10	3/5/2018	Gumbs, Sean	0.6	Update the Jenner memo on work streams for Retiree Committee Professionals for FTI's responsible items.
10	3/8/2018	Gumbs, Sean	0.3	Update the staffing plan and work stream assignments for FTI team.
10	3/8/2018	Sombuntham, Natalie	0.6	Create a scheduling calendar to coordinate future work stream planning.
10	3/12/2018	Gumbs, Sean	0.3	Participate in a meeting with L. Park (FTI) re: case update, open issues, and next steps.
10	3/12/2018	Park, Ji Yon	0.3	Participate in a meeting with S. Gumbs (FTI) re: case update, open issues, and next steps.
10	3/14/2018	Gumbs, Sean	0.3	Review April monthly budget to provide comments.
10	3/14/2018	Sombuntham, Natalie	0.2	Prepare update re: hourly rates effective after promotions to prepare monthly budget for April to comply with the Fee Examiner's request.
10	3/14/2018	Sombuntham, Natalie	0.5	Prepare monthly budget for April and additional disclosure schedules to comply with the Fee Examiner's request.
10	3/14/2018	Sombuntham, Natalie	0.5	Update the tracker of professional fees billing.
10	3/15/2018	Park, Ji Yon	0.6	Finalize April budget to comply with fee examiner requirements.
10	3/15/2018	Sombuntham, Natalie	0.2	Finalize monthly budget for April and accompanying schedules.
10	3/16/2018	Sombuntham, Natalie	0.3	Review upcoming key dates re: revised Fiscal Plan timelines to plan work stream and analysis.
10	3/21/2018	Gumbs, Sean	0.4	Review organizational issues with respect to the Retiree Committee.
10	3/23/2018	Park, Ji Yon	1.1	Prepare update regarding case key issues, workstreams, timeline of deliverables and strategies.
10 Total			6.4	
13	3/26/2018	Gumbs, Sean	1.1	Read Cooperativa adversary complaint.
13	3/29/2018	Gumbs, Sean	0.5	Read GDB RSA and related materials.
13	3/29/2018	Sombuntham, Natalie	0.5	Research recent developments re: GDB amended RSA.
13	3/30/2018	Park, Ji Yon	0.4	Read the GDB RSA.
13 Total			2.5	
14	3/1/2018	Malloy, Michael	3.0	Participate in the morning session of Robert Altimore's deposition.
14	3/1/2018	Malloy, Michael	3.0	Participate in the afternoon session of Robert Altimore's deposition.
14	3/14/2018	Gumbs, Sean	0.2	Correspond with Counsel regarding [REDACTED]
14	3/14/2018	Park, Ji Yon	0.3	Address Counsel's inquiry re: [REDACTED]
14	3/26/2018	Park, Ji Yon	0.3	Review [REDACTED]
14	3/29/2018	Park, Ji Yon	0.3	Follow up with [REDACTED]
14 Total			7.1	

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Task Category	Date	Professional	Hours	Activity
17	3/1/2018	Gumbs, Sean	1.0	Commence review of 2004 motion regarding segregation of employee retirement contributions.
17	3/2/2018	Gumbs, Sean	0.5	Continue examining the 2004 motion regarding segregation of employee retirement contributions.
17	3/2/2018	Elliott, Charles	2.1	Perform analysis on the [REDACTED]
17	3/2/2018	Emerton, Charlie	1.6	Perform analysis of the [REDACTED]
17	3/5/2018	Gumbs, Sean	1.1	Read the PR Supreme Court decision regarding JRS system.
17	3/6/2018	Park, Ji Yon	0.6	Read the judge's order relating to JRS pension reform.
17	3/6/2018	Emerton, Charlie	1.4	Evaluate documents [REDACTED]
17	3/7/2018	Elliott, Charles	2.1	Research [REDACTED]
17	3/7/2018	Elliott, Charles	1.8	Continue to research [REDACTED]
17	3/7/2018	Elliott, Charles	3.3	Compile findings from [REDACTED]
17	3/8/2018	Elliott, Charles	1.1	Incorporate updates to [REDACTED]
17	3/8/2018	Elliott, Charles	1.7	Translate key documents relating to treatment of pensions and effects of such treatments from Spanish to English.
17	3/8/2018	Emerton, Charlie	1.3	Refine the [REDACTED]
17	3/9/2018	Gumbs, Sean	2.0	Participate in a meeting with Retiree Committee Professionals and Retiree Committee Chairman re: pension obligations and related case issues.
17	3/9/2018	Gumbs, Sean	0.6	Examine 2009 ERS projection model.
17	3/9/2018	Park, Ji Yon	2.0	Participate in a meeting with Retiree Committee Professionals and Retiree Committee Chairman re: pension obligations and related case issues.
17	3/9/2018	Emerton, Charlie	2.7	Research [REDACTED]
17	3/9/2018	Grunwald Kadar, Andrea	2.0	Participate on call with Segal re: [REDACTED]
17	3/9/2018	Grunwald Kadar, Andrea	2.2	Read background documents related to pensioners' situation.
17	3/9/2018	Leese, Nicholas	1.9	Draft [REDACTED]
17	3/13/2018	Gumbs, Sean	0.7	Examine Segal analysis of [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	3/15/2018	Sombuntham, Natalie	1.0	Read presentations prepared by local counsel re: [REDACTED] [REDACTED]
17	3/16/2018	Gumbs, Sean	0.3	Determine format of [REDACTED] [REDACTED]
17	3/16/2018	Elliott, Charles	0.4	Prepare response to comments on [REDACTED]
17	3/16/2018	Park, Ji Yon	0.5	Prepare [REDACTED]
17	3/16/2018	Emerton, Charlie	0.5	Research into economic studies detailing the [REDACTED] [REDACTED]
17	3/16/2018	Emerton, Charlie	0.8	Read memo on pension cut precedent.
17	3/16/2018	Leese, Nicholas	2.4	Research [REDACTED]
17	3/16/2018	Leese, Nicholas	0.5	Provide update regarding the [REDACTED] [REDACTED]
17	3/16/2018	Miles, Edan	3.0	Research into [REDACTED] [REDACTED]
17	3/19/2018	Gumbs, Sean	0.3	Correspond with Counsel regarding [REDACTED] [REDACTED]
17	3/19/2018	Park, Ji Yon	0.6	Correspond with Counsel re: [REDACTED]
17	3/19/2018	Grunwald Kadar, Andrea	1.2	Edit report for the Retiree Committee on [REDACTED]
17	3/19/2018	Leese, Nicholas	1.0	Research into publicly available studies on the [REDACTED] [REDACTED] [REDACTED]
17	3/19/2018	Leese, Nicholas	2.4	Research into the [REDACTED] [REDACTED]
17	3/20/2018	Park, Ji Yon	0.9	Reconcile [REDACTED]
17	3/20/2018	Park, Ji Yon	0.6	Finalize [REDACTED]
17	3/20/2018	Sombuntham, Natalie	3.5	Create a [REDACTED] [REDACTED]
17	3/20/2018	Sombuntham, Natalie	1.5	Incorporate updates to the [REDACTED] [REDACTED]
17	3/21/2018	Leese, Nicholas	1.2	Research into the [REDACTED] [REDACTED]
17	3/21/2018	Leese, Nicholas	1.6	Update [REDACTED] [REDACTED]
17	3/21/2018	Leese, Nicholas	0.9	Write-up of information found in respect of the [REDACTED] [REDACTED]
17	3/22/2018	Cherian, Ritika	1.6	Research recent commentary and analysis [REDACTED] [REDACTED]
17	3/22/2018	Leese, Nicholas	1.2	Draft research summary re: [REDACTED] [REDACTED]
17	3/26/2018	Emerton, Charlie	0.5	Read updated memo on [REDACTED] [REDACTED]
17	3/27/2018	Elliott, Charles	2.8	Update case study memo to address and answer comments.
17	3/27/2018	Park, Ji Yon	0.2	Follow up [REDACTED]
17	3/27/2018	Emerton, Charlie	1.1	Provide commentary on [REDACTED] [REDACTED]
17 Total			66.2	

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Task Category	Date	Professional	Hours	Activity
18	3/13/2018	Gumbs, Sean	0.3	Read agenda for Committee call on 3/15.
18	3/14/2018	Gumbs, Sean	0.7	Prepare notes for 3/15 Committee call.
18	3/15/2018	Gumbs, Sean	1.5	(Partial) Participate on Retiree Committee call re: latest case developments, reports from sub committee, litigation/mediation update, and proposed Interim Fee Applications.
18	3/15/2018	Park, Ji Yon	2.5	Participate on Committee call re: latest case developments, reports from sub committee, litigation/mediation update, and proposed Interim Fee Applications.
18	3/15/2018	Park, Ji Yon	0.6	Prepare notes for upcoming committee call with Retiree Committee.
18	3/15/2018	Sombuntham, Natalie	2.0	(Partial) Participate on Retiree Committee call re: [REDACTED] Committee Professionals' second interim fee application, social media platform performance, and Title III and mediation updates.
18 Total			7.6	

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Task Category	Date	Professional	Hours	Activity
24	3/1/2018	Hellmund-Mora, Marili	0.7	Incorporate updates to the expense exhibits on the January fee statement.
24	3/2/2018	Gumbs, Sean	0.6	Provide final comments to the January fee statement.
24	3/2/2018	Sombuntham, Natalie	1.3	Finalize January fee statement cover letter and exhibits to be sent to counsel for redactions.
24	3/2/2018	Sombuntham, Natalie	1.0	Prepare time details, expense details and necessary receipts for fee examiner's support of the January fee statement.
24	3/6/2018	Sombuntham, Natalie	0.6	Redact relevant time entries on the January fee statement to prepare to serve to notice parties.
24	3/6/2018	Sombuntham, Natalie	0.5	Finalize January fee statement and fee examiner support file.
24	3/6/2018	Sombuntham, Natalie	0.2	Incorporate necessary receipts to the fee examiner support file to finalize January fee statement.
24	3/7/2018	Park, Ji Yon	0.2	Submit support materials for January monthly fee statement as requested by the fee examiner.
24	3/9/2018	Mossop, Julian	2.2	Update FTI Second Interim fee application to include information relating to October 2017 through January 2018.
24	3/9/2018	Mossop, Julian	1.2	Prepare updated cover page for FTI Second Interim Fee Application.
24	3/9/2018	Mossop, Julian	1.6	Incorporate updated fee and expense exhibits into Second Interim Fee Application.
24	3/9/2018	Sombuntham, Natalie	0.3	Compile exhibits to the monthly fee statements from October to January to prepare exhibits to the Second Interim Fee Application.
24	3/9/2018	Sombuntham, Natalie	0.9	Incorporate edits to the time details exhibit for the Second Interim Fee Application.
24	3/9/2018	Sombuntham, Natalie	0.4	Incorporate edits to the expense details exhibit for the Second Interim Fee Application.
24	3/9/2018	Sombuntham, Natalie	2.2	Consolidate monthly fee statements' exhibits into Second Interim Fee Application exhibits.
24	3/10/2018	Mossop, Julian	1.6	Add new task code descriptions in FTI Second Interim Fee Application for new tasks performed during the period.
24	3/10/2018	Mossop, Julian	1.4	Update additional task codes in FTI Second Interim Fee application for tasks performed from October 2017 through January 2018.
24	3/12/2018	Park, Ji Yon	1.2	Review draft Second Interim Fee Application to provide comments.
24	3/12/2018	Sombuntham, Natalie	0.2	Research dockets for objection deadline to the Second Interim Fee Application.
24	3/13/2018	Mossop, Julian	0.8	Update cover page of the Second Interim Fee Application.
24	3/13/2018	Mossop, Julian	2.2	Incorporate team edits into various sections of FTI Second Interim Fee Application.
24	3/13/2018	Mossop, Julian	1.4	Finalize Second Interim Fee Application for distribution.
24	3/13/2018	Park, Ji Yon	0.8	Finalize Second Interim Fee Application draft.
24	3/13/2018	Sombuntham, Natalie	0.5	Prepare exhibit of time details for the Second Interim Fee Application.
24	3/13/2018	Sombuntham, Natalie	0.5	Incorporate updates to the Second Interim Fee Application exhibits per comments from the team.
24	3/14/2018	Gumbs, Sean	0.3	Follow up with the team on questions with respect to the interim fee application process.
24	3/14/2018	Sombuntham, Natalie	0.3	Provide responses to the follow up questions about the interim fee application process.
24	3/14/2018	Hellmund-Mora, Marili	1.0	Prepare the February fee statement.

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Task Category	Date	Professional	Hours	Activity
24	3/14/2018	Sombuntham, Natalie	0.2	Verify recent collections to incorporate information into the Second Interim Fee Application.
24	3/15/2018	Hellmund-Mora, Marili	1.2	Revise the February fee statement exhibits.
24	3/16/2018	Park, Ji Yon	0.3	Address last changes by Counsel in the Second Interim Fee Application.
24	3/16/2018	Sombuntham, Natalie	0.4	Finalize Second Interim Fee Application docket.
24	3/19/2018	Sombuntham, Natalie	0.6	Finalize cover sheet to the Second Interim Fee Application per Counsel's comments.
24	3/20/2018	Hellmund-Mora, Marili	1.5	Incorporate updates to the February fee statement exhibits.
24	3/21/2018	Hellmund-Mora, Marili	0.8	Update the February fee statement.
24	3/21/2018	Sombuntham, Natalie	3.3	Prepare February 2018 fee statement per the fee examiner's guidelines.
24	3/21/2018	Sombuntham, Natalie	3.7	Continue to prepare February 2018 fee statement per the fee examiner's guidelines.
24	3/22/2018	Hellmund-Mora, Marili	1.3	Incorporate expenses entries into the February fee statement.
24	3/22/2018	Park, Ji Yon	0.9	Provide comments to the February monthly fee statement.
24	3/22/2018	Sombuntham, Natalie	1.0	Incorporate edits to the February 2018 fee statement and finalize in preparation for sending to Counsel for redactions.
24	3/22/2018	Sombuntham, Natalie	0.5	Prepare February 2018 expenses items to determine voluntary reductions per the fee examiner's guidelines.
24	3/22/2018	Sombuntham, Natalie	0.3	Correspond with the team to gather necessary receipts for the February 2018 fee examiner support.
24	3/22/2018	Sombuntham, Natalie	0.8	Incorporate edits to the February 2018 fee statement.
24	3/23/2018	Gumbs, Sean	0.7	Provide comments regarding February fee statement to L. Park (FTI).
24	3/23/2018	Hellmund-Mora, Marili	0.7	Finalize the February fee statement.
24	3/23/2018	Park, Ji Yon	1.4	Review February monthly fee statement and provide comments.
24	3/23/2018	Park, Ji Yon	0.2	Follow up on fee examiner request on supplemental materials.
24	3/27/2018	Sombuntham, Natalie	0.7	Redact confidential time entries to the February 2018 fee statement and finalize in preparation for serving to the notice parties.
24	3/27/2018	Sombuntham, Natalie	0.3	Prepare fee examiner support file of time and cost entries based on the February 2018 fee statement.
24	3/27/2018	Sombuntham, Natalie	0.7	Finalize October 2018 fee statement support file for the fee examiner.
24	3/28/2018	Park, Ji Yon	0.5	Finalize and submit February monthly fee statement to notice parties and support materials to fee examiner.
24 Total			48.1	

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Task Category	Date	Professional	Hours	Activity
27	3/5/2018	Robertson, David	1.0	Research and analyze current Puerto Rico issues on the Capitol Hill to update the team re: [REDACTED]
27	3/21/2018	Gumbs, Sean	1.0	Participant on call with Counsel re: strategic communications for retirees.
27	3/21/2018	Gumbs, Sean	0.3	Correspond with Counsel regarding communications strategy for Retiree Committee.
27	3/21/2018	Gumbs, Sean	0.8	Participate on a Strategic Communications call to discuss press conference and leadership.
27	3/21/2018	Park, Ji Yon	1.0	Participate on call with Counsel re: strategic communications for retirees.
27	3/21/2018	Garcia Pelaez, Andres	0.7	Participate on call with the FTI team re: [REDACTED]
27	3/21/2018	Heeren, Ana	0.8	Participate on a Strategic Communications call to discuss press conference and leadership.
27	3/26/2018	Gumbs, Sean	0.4	Participate on a call with P. Robertson (FTI) regarding potential follow-up Capitol Hill meetings.
27	3/28/2018	Gumbs, Sean	1.0	Participate on a Strategic Communications call to discuss press conference and leadership.
27	3/28/2018	Garcia Pelaez, Andres	0.5	Participate on call with Merchán communications to discuss communications strategies moving forward.
27	3/28/2018	Heeren, Ana	1.0	Participate on a Communications/Press call with M. Root (Jenner), S. Gumbs (FTI), H. Mayol Hauffman (Bennazar), F. DelCastillo (Bennazar) to discuss communications priorities and issues.
27	3/28/2018	Heeren, Ana	0.8	Participate on a Strategic Communications call to discuss press conference and leadership.
27 Total			9.3	

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28	3/1/2018	Elliott, Charles	3.1	Examine analyses done to date in order to develop and refine macroeconomic scenario analysis.
28	3/1/2018	Cherian, Ritika	1.9	Research [REDACTED]
28	3/1/2018	Cherian, Ritika	1.0	Participate on call with FTI team to discuss updates and revisions to the [REDACTED]
28	3/1/2018	Cherian, Ritika	2.0	Research [REDACTED]
28	3/1/2018	Cherian, Ritika	0.4	Research [REDACTED]
28	3/1/2018	Cherian, Ritika	2.9	Prepare [REDACTED]
28	3/1/2018	Emerton, Charlie	1.7	Prepare [REDACTED]
28	3/1/2018	Emerton, Charlie	2.3	Refine and revise [REDACTED]
28	3/1/2018	Emerton, Charlie	2.2	Prepare [REDACTED]
28	3/1/2018	Grunwald Kadar, Andrea	2.5	Draft [REDACTED]
28	3/1/2018	Grunwald Kadar, Andrea	1.5	Continue working on the [REDACTED]
28	3/2/2018	Cherian, Ritika	2.1	Research [REDACTED]
28	3/2/2018	Cherian, Ritika	1.0	Research [REDACTED]
28	3/2/2018	Cherian, Ritika	1.3	Research [REDACTED]
28	3/2/2018	Cherian, Ritika	1.9	Research impact of [REDACTED]
28	3/2/2018	Cherian, Ritika	1.6	Research [REDACTED]
28	3/2/2018	Elliott, Charles	1.7	Perform [REDACTED]
28	3/2/2018	Emerton, Charlie	2.9	Prepare [REDACTED]
28	3/2/2018	Emerton, Charlie	2.6	Refine research findings into [REDACTED]
28	3/2/2018	Grunwald Kadar, Andrea	3.2	Continue drafting the [REDACTED]
28	3/2/2018	Grunwald Kadar, Andrea	0.8	Incorporate updates to the [REDACTED]
28	3/5/2018	Cherian, Ritika	1.3	Research the effect [REDACTED]
28	3/5/2018	Cherian, Ritika	2.0	Perform detailed research [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	3/5/2018	Cherian, Ritika	2.7	Prepare [REDACTED]
28	3/5/2018	Cherian, Ritika	2.0	Research [REDACTED]
28	3/5/2018	Emerton, Charlie	3.1	Continue researching [REDACTED]
28	3/5/2018	Emerton, Charlie	2.8	Prepare update regarding [REDACTED]
28	3/5/2018	Emerton, Charlie	0.6	Prepare [REDACTED]
28	3/6/2018	Leese, Nicholas	1.4	Examine macroeconomic changes and updates to the Revised Fiscal Plan.
28	3/6/2018	Cherian, Ritika	2.1	Perform detailed examination of the methodology used for [REDACTED]
28	3/6/2018	Cherian, Ritika	1.9	Determine differences with the [REDACTED]
28	3/6/2018	Emerton, Charlie	2.7	Examine documentation on the [REDACTED]
28	3/6/2018	Emerton, Charlie	0.7	Update [REDACTED]
28	3/6/2018	Leese, Nicholas	0.9	Incorporate updates to the [REDACTED]
28	3/8/2018	Leese, Nicholas	1.2	Prepare draft notes on [REDACTED]
28	3/8/2018	Emerton, Charlie	1.1	Incorporate updates to the [REDACTED]
28	3/8/2018	Leese, Nicholas	1.4	Translate the [REDACTED]
28	3/8/2018	Leese, Nicholas	1.3	Perform research to supplement the information from the [REDACTED]
28	3/8/2018	Leese, Nicholas	2.1	Research [REDACTED]
28	3/9/2018	Leese, Nicholas	1.1	Examine the FOMB's proposals and the February Fiscal Plan and macroeconomic implications of each.
28	3/9/2018	Leese, Nicholas	0.9	Research the effects of the [REDACTED]
28	3/9/2018	Leese, Nicholas	1.1	Research [REDACTED]
28	3/12/2018	Elliott, Charles	2.7	Research into [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	3/12/2018	Elliott, Charles	1.2	Research into [REDACTED]
28	3/12/2018	Elliott, Charles	0.9	Research into [REDACTED]
28	3/12/2018	Elliott, Charles	1.5	Perform additional [REDACTED]
28	3/12/2018	Emerton, Charlie	0.4	Incorporate updates [REDACTED]
28	3/12/2018	Emerton, Charlie	1.1	Participate in a meeting with the team to discuss [REDACTED]
28	3/12/2018	Grunwald Kadar, Andrea	1.0	Participate in a meeting with the team [REDACTED]
28	3/12/2018	Grunwald Kadar, Andrea	2.5	Revise [REDACTED]
28	3/12/2018	Leese, Nicholas	0.6	Incorporate [REDACTED]
28	3/12/2018	Leese, Nicholas	1.0	Participate in a meeting with D. Grunwald (FTI) and C. Emerton (FTI) re: [REDACTED]
28	3/12/2018	Leese, Nicholas	0.3	Prepare [REDACTED]
28	3/12/2018	Leese, Nicholas	0.9	Prepare update re: [REDACTED]
28	3/12/2018	Leese, Nicholas	1.8	Revise measures of the Revised Fiscal Plan [REDACTED]
28	3/12/2018	Leese, Nicholas	1.3	Research [REDACTED]
28	3/12/2018	Leese, Nicholas	0.8	Draft [REDACTED]
28	3/12/2018	Leese, Nicholas	0.4	Revise summary [REDACTED]
28	3/12/2018	Sombuntham, Natalie	1.4	Read findings [REDACTED]
28	3/13/2018	Leese, Nicholas	0.5	Refine [REDACTED]
28	3/13/2018	Elliott, Charles	0.4	Perform further research into [REDACTED]
28	3/13/2018	Leese, Nicholas	1.6	Update Puerto Rico's [REDACTED]
28	3/13/2018	Leese, Nicholas	0.5	Prepare [REDACTED]
28	3/13/2018	Leese, Nicholas	0.9	Draft summary [REDACTED]
28	3/13/2018	Miles, Edan	2.2	Draft [REDACTED]
28	3/13/2018	Sombuntham, Natalie	0.6	Read the [REDACTED]
28	3/14/2018	Leese, Nicholas	0.6	Prepare notes re: Revised Fiscal Plan in advance of the meeting with the FTI team.
28	3/14/2018	Emerton, Charlie	0.8	Research [REDACTED]
28	3/14/2018	Emerton, Charlie	1.3	Examine documents on [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	3/14/2018	Leese, Nicholas	0.5	Prepare update re: [REDACTED]
28	3/14/2018	Leese, Nicholas	1.7	Read documents [REDACTED]
28	3/14/2018	Leese, Nicholas	0.7	Revise [REDACTED]
28	3/14/2018	Miles, Edan	0.9	Incorporate updates [REDACTED]
28	3/14/2018	Miles, Edan	1.3	Draft report [REDACTED]
28	3/15/2018	Leese, Nicholas	2.1	Update the draft [REDACTED]
28	3/15/2018	Cherian, Ritika	2.0	Research [REDACTED]
28	3/15/2018	Cherian, Ritika	1.5	Research [REDACTED]
28	3/15/2018	Cherian, Ritika	1.8	Research [REDACTED]
28	3/15/2018	Cherian, Ritika	1.4	Research on [REDACTED]
28	3/15/2018	Emerton, Charlie	1.7	Perform further research [REDACTED]
28	3/15/2018	Leese, Nicholas	1.8	Aggregate [REDACTED]
28	3/15/2018	Miles, Edan	3.2	Draft [REDACTED]
28	3/16/2018	Sombuntham, Natalie	0.3	Prepare [REDACTED]
28	3/16/2018	Gumbs, Sean	0.8	Read recently [REDACTED]
28	3/16/2018	Cherian, Ritika	2.0	Write up [REDACTED]
28	3/16/2018	Cherian, Ritika	1.8	Write up [REDACTED]
28	3/16/2018	Cherian, Ritika	1.3	Source and edit [REDACTED]
28	3/16/2018	Cherian, Ritika	0.9	Respond to [REDACTED]
28	3/16/2018	Emerton, Charlie	1.2	Provide comments for [REDACTED]
28	3/16/2018	Leese, Nicholas	0.4	Incorporate [REDACTED]
28	3/16/2018	Leese, Nicholas	2.8	Updates to [REDACTED]
28	3/16/2018	Miles, Edan	1.3	Research into [REDACTED]
28	3/19/2018	Cherian, Ritika	3.1	Incorporate [REDACTED]
28	3/19/2018	Cherian, Ritika	1.4	Research further [REDACTED]
28	3/19/2018	Leese, Nicholas	2.2	Read [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	3/19/2018	Leese, Nicholas	0.7	Analyze [REDACTED]
28	3/20/2018	Cherian, Ritika	1.2	Research [REDACTED]
28	3/20/2018	Cherian, Ritika	1.4	Research [REDACTED]
28	3/20/2018	Cherian, Ritika	1.0	Add notes to [REDACTED]
28	3/20/2018	Cherian, Ritika	1.6	Edit [REDACTED]
28	3/20/2018	Cherian, Ritika	1.5	Research [REDACTED]
28	3/20/2018	Emerton, Charlie	0.6	Update [REDACTED]
28	3/20/2018	Emerton, Charlie	0.4	Participate on call with FTI team to [REDACTED]
28	3/20/2018	Grunwald Kadar, Andrea	1.1	Review and provide comments on [REDACTED]
28	3/20/2018	Leese, Nicholas	0.7	Read the team's memo [REDACTED]
28	3/20/2018	Leese, Nicholas	0.5	Participate on call with the FTI team to discuss updates [REDACTED]
28	3/20/2018	Leese, Nicholas	2.4	Update [REDACTED]
28	3/20/2018	Leese, Nicholas	0.9	Research [REDACTED]
28	3/20/2018	Park, Ji Yon	2.2	Read the Congressional task force report on Puerto Rico.
28	3/21/2018	Cherian, Ritika	1.3	Research [REDACTED]
28	3/21/2018	Cherian, Ritika	1.6	Research [REDACTED]
28	3/21/2018	Emerton, Charlie	2.4	Update draft memo [REDACTED]
28	3/21/2018	Leese, Nicholas	0.3	Analyze [REDACTED]
28	3/21/2018	Leese, Nicholas	1.9	Update [REDACTED]
28	3/21/2018	Leese, Nicholas	1.8	Examine documents [REDACTED]
28	3/21/2018	Park, Ji Yon	2.1	Read [REDACTED]
28	3/22/2018	Cherian, Ritika	2.0	Research [REDACTED]
28	3/22/2018	Emerton, Charlie	2.1	Update [REDACTED]
28	3/22/2018	Grunwald Kadar, Andrea	0.5	Review [REDACTED]
28	3/22/2018	Leese, Nicholas	1.3	Research [REDACTED]
28	3/22/2018	Leese, Nicholas	1.1	Update [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	3/22/2018	Leese, Nicholas	1.4	Revise [REDACTED]
28	3/22/2018	Leese, Nicholas	1.0	Draft research findings re: [REDACTED]
28	3/23/2018	Cherian, Ritika	1.2	Research [REDACTED]
28	3/23/2018	Cherian, Ritika	1.0	Research [REDACTED]
28	3/23/2018	Cherian, Ritika	0.4	Clarify [REDACTED]
28	3/23/2018	Cherian, Ritika	1.1	Research [REDACTED]
28	3/23/2018	Cherian, Ritika	2.0	Research [REDACTED]
28	3/23/2018	Emerton, Charlie	1.6	Read research findings re: [REDACTED]
28	3/23/2018	Grunwald Kadar, Andrea	2.9	Read and provide comments [REDACTED]
28	3/23/2018	Grunwald Kadar, Andrea	2.7	Provide update on the [REDACTED]
28	3/23/2018	Maassen, Thomas	0.7	Research [REDACTED]
28	3/26/2018	Elliott, Charles	3.9	Incorporate [REDACTED]
28	3/26/2018	Grunwald Kadar, Andrea	2.9	Review [REDACTED]
28	3/27/2018	Grunwald Kadar, Andrea	2.1	Incorporate [REDACTED]
28	3/27/2018	Maassen, Thomas	0.7	Prepare [REDACTED]
28	3/29/2018	Grunwald Kadar, Andrea	1.0	Update [REDACTED]
28 Total			205.5	

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Task Category	Date	Professional	Hours	Activity
30	3/13/2018	Sombuntham, Natalie	1.2	Read PREPA disclosure materials on EMMA to understand cash position and outlook after \$300M unsecured loan.
30	3/27/2018	Sombuntham, Natalie	0.3	Research PREPA Fiscal Plan and violation letters to prepare package for FTI energy team.
30	3/27/2018	Gumbs, Sean	0.5	Participate on a PREPA call with energy team re: PREPA Fiscal Plan and follow up on next steps.
30	3/27/2018	Park, Ji Yon	0.5	Participate on a PREPA call with energy team re: PREPA Fiscal Plan and follow up on next steps.
30 Total			2.5	
Grand Total			535.4	

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FOR THE PERIOD APRIL 1, 2018 TO APRIL 30, 2018

Task Category	Date	Professional	Hours	Activity
1	4/2/2018	Park, Ji Yon	0.3	Review the latest news articles and update from team as of 4/2.
1	4/2/2018	Park, Ji Yon	0.3	Review recent PR published articles re: Title III process.
1	4/2/2018	Park, Ji Yon	0.7	Review articles re: GDB RSA and key terms.
1	4/2/2018	Sombuntham, Natalie	1.2	Research recent developments as of 4/2 re: Governor's letter to FOMB, FOMB's violation letters to the 3/23 Fiscal Plan, PREPA reporting materials, UPR audited financials, and Governor's response to US Congressman letter.
1	4/2/2018	Sombuntham, Natalie	1.4	Summarize and circulate to the team recent developments as of 4/2 re: Governor's letter to FOMB, FOMB's violation letters to the 3/23 Fiscal Plan, PREPA reporting materials, UPR audited financials, and Governor's response to US Congressman letter.
1	4/2/2018	Sombuntham, Natalie	1.2	Review GDB's amended RSA to determine recovery treatment of claims and general construct.
1	4/2/2018	Sombuntham, Natalie	1.7	Summarize key terms of GDB's amended RSA including recovery treatment of claims and general construct to circulate to the team.
1	4/5/2018	Gumbs, Sean	0.4	Review the team's summary of recent Puerto Rico news developments.
1	4/5/2018	Mossop, Julian	1.8	Research recent developments as of 4/5 regarding, liquidity, Fiscal Plan updated, PREPA, and various litigation.
1	4/5/2018	Mossop, Julian	1.4	Summarize recent developments as of 4/5 to distribute to the team.
1	4/9/2018	Park, Ji Yon	0.3	Review team's email re: current events and latest news as of 4/9 and bank reconciliation report.
1	4/9/2018	Sombuntham, Natalie	1.3	Research recent developments as of 4/9 re: Fiscal Plan process, hurricane relief negotiations and legislation, and Title III and litigation filings to prepare summary to circulate to the team.
1	4/9/2018	Sombuntham, Natalie	1.4	Summarize recent developments as of 4/9 re: Fiscal Plan process, hurricane relief negotiations and legislation, and Title III and litigation filings to circulate to the team.
1	4/14/2018	Mossop, Julian	1.4	Graph historical trading prices for Commonwealth debt as of 4/14.
1	4/17/2018	Mossop, Julian	1.9	Research recent developments as of 4/17 regarding liquidity, revised Fiscal Plans, PREPA, and various litigation for the team.
1	4/17/2018	Mossop, Julian	1.7	Summarize recent developments as of 4/17 for the team.
1	4/19/2018	Gumbs, Sean	0.4	Review the team's summary of recent case updates.
1	4/19/2018	Mossop, Julian	1.2	Research recent developments as of 4/19 including Fiscal Plans, liquidity, PREPA, hurricane recovery, and the status of various litigation.
1	4/19/2018	Mossop, Julian	0.8	Summarize recent events as of 4/19 to distribute to the team.
1	4/23/2018	Sombuntham, Natalie	1.2	Research recent developments as of 4/23 re: FOMB's certified Fiscal Plans, PREPA pension trustee lawsuit, Title III docket filings, and actual collections results for February and March to circulate a summary to the team.
1	4/23/2018	Sombuntham, Natalie	1.3	Summarize recent developments as of 4/23 re: FOMB's certified Fiscal Plans, PREPA pension trustee lawsuit, Title III docket filings, and actual collections results for February and March to circulate to the team.
1	4/26/2018	Mossop, Julian	1.4	Research recent developments as of 4/26 including liquidity, Fiscal Plan updates, PREPA, and various litigation.
1	4/26/2018	Mossop, Julian	1.3	Summarize recent developments as of 4/26 for the team.

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Task Category	Date	Professional	Hours	Activity
1	4/27/2018	Gumbs, Sean	0.4	Review the team's summary of recent PR news developments.
1	4/27/2018	Sombuntham, Natalie	0.8	Review J. Mossop (FTI)'s summary of recent developments as of 4/26 to catch-up on the case.
1	4/30/2018	Sombuntham, Natalie	1.6	Research recent developments as of 4/30 re: FOMB's Fiscal Plan critiques, AAFAF supplemental macroeconomic data, labor reform legislation update, PREPA reporting materials, COFINA Senior coalition holdings, and FY19 PREPA/PRASA revenue budget.
1	4/30/2018	Sombuntham, Natalie	1.7	Summarize and circulate to the team the recent developments as of 4/30 re: FOMB's Fiscal Plan critiques, AAFAF supplemental macroeconomic data, labor reform legislation update, PREPA reporting materials, COFINA Senior coalition holdings, and FY19 PREPA/PRASA revenue budget.
1 Total			30.5	
2	4/26/2018	Gumbs, Sean	0.6	Review FOMB cash balance report as of 3/31/18.
2	4/30/2018	Sombuntham, Natalie	1.2	Analyze the monthly cash flow reporting package for February 2018 and summarize the same for circulation within the internal team.
2 Total			1.8	

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Task Category	Date	Professional	Hours	Activity
3	4/2/2018	Gumbs, Sean	0.3	Participate in discussion re: [REDACTED]
3	4/2/2018	Gumbs, Sean	0.3	Review and provide comments to Jenner [REDACTED]
3	4/2/2018	Gumbs, Sean	0.4	Participate in discussion re: [REDACTED]
3	4/2/2018	Park, Ji Yon	0.2	Participate [REDACTED]
3	4/2/2018	Park, Ji Yon	0.2	Review Counsel's [REDACTED]
3	4/3/2018	Gumbs, Sean	1.2	Participate in meeting with team re: [REDACTED]
3	4/3/2018	Gumbs, Sean	0.4	Catch-up with team [REDACTED]
3	4/3/2018	Gumbs, Sean	2.4	Participate [REDACTED]
3	4/3/2018	Gumbs, Sean	2.3	Participate [REDACTED]
3	4/3/2018	Gumbs, Sean	0.6	Participate in meeting with N. Sombuntham (FTI) regarding [REDACTED]
3	4/3/2018	Park, Ji Yon	0.4	Catch up with team re: [REDACTED]
3	4/3/2018	Park, Ji Yon	0.8	[REDACTED]
3	4/3/2018	Park, Ji Yon	0.3	Review [REDACTED]
3	4/3/2018	Sombuntham, Natalie	1.2	Participate in a meeting with team re: [REDACTED]
3	4/3/2018	Sombuntham, Natalie	0.6	Participate in meeting with S. Gumbs (FTI) [REDACTED]
3	4/3/2018	Sombuntham, Natalie	1.2	Perform [REDACTED]
3	4/3/2018	Sombuntham, Natalie	0.9	Build [REDACTED]
3	4/3/2018	Sombuntham, Natalie	0.3	Perform [REDACTED]
3	4/4/2018	Gumbs, Sean	2.5	Participate in meeting with [REDACTED]
3	4/4/2018	Gumbs, Sean	1.1	Participate on call with Counsel re: [REDACTED]
3	4/4/2018	Gumbs, Sean	1.1	Study [REDACTED]
3	4/4/2018	Gumbs, Sean	0.9	Review [REDACTED]
3	4/4/2018	Mossop, Julian	1.1	Study the [REDACTED]
3	4/4/2018	Mossop, Julian	0.9	Review the [REDACTED]
3	4/4/2018	Park, Ji Yon	1.1	Participate on call with [REDACTED]
3	4/4/2018	Park, Ji Yon	2.5	Participate in [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	4/4/2018	Park, Ji Yon	0.4	Participate in [REDACTED]
3	4/4/2018	Park, Ji Yon	0.4	Correspond with team re: [REDACTED]
3	4/4/2018	Park, Ji Yon	0.4	Update [REDACTED]
3	4/4/2018	Sombuntham, Natalie	2.3	Draft background [REDACTED]
3	4/4/2018	Sombuntham, Natalie	1.7	Perform [REDACTED]
3	4/4/2018	Sombuntham, Natalie	1.8	Build in [REDACTED]
3	4/4/2018	Sombuntham, Natalie	1.8	Research [REDACTED]
3	4/4/2018	Sombuntham, Natalie	2.2	Perform [REDACTED]
3	4/4/2018	Sombuntham, Natalie	0.8	Research [REDACTED]
3	4/4/2018	Sombuntham, Natalie	1.2	Conduct [REDACTED]
3	4/5/2018	Grunwald Kadar, Andrea	1.1	Participate on call with the team to [REDACTED]
3	4/5/2018	Gumbs, Sean	1.1	Participate on call with [REDACTED]
3	4/5/2018	Gumbs, Sean	3.6	Participate in [REDACTED]
3	4/5/2018	Gumbs, Sean	1.0	Participate on [REDACTED]
3	4/5/2018	Gumbs, Sean	0.3	Participate in [REDACTED]
3	4/5/2018	Gumbs, Sean	1.0	Assess the [REDACTED]
3	4/5/2018	Park, Ji Yon	0.8	Run [REDACTED]
3	4/5/2018	Park, Ji Yon	0.4	Catch up [REDACTED]
3	4/5/2018	Gumbs, Sean	0.6	Review and provide comments to L. Park (FTI) [REDACTED]
3	4/5/2018	Park, Ji Yon	1.1	Participate on call with the [REDACTED]
3	4/5/2018	Park, Ji Yon	1.0	Participate on call with Counsel re: [REDACTED]
3	4/5/2018	Park, Ji Yon	0.6	Draft [REDACTED]
3	4/5/2018	Park, Ji Yon	0.5	Run a [REDACTED]
3	4/5/2018	Park, Ji Yon	0.4	Review the [REDACTED]
3	4/5/2018	Sombuntham, Natalie	0.4	[REDACTED]

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3	4/5/2018	Sombuntham, Natalie	1.0	Participate on call [REDACTED]
3	4/5/2018	Sombuntham, Natalie	2.3	Perform [REDACTED]
3	4/5/2018	Sombuntham, Natalie	3.8	Build [REDACTED]
3	4/6/2018	Grunwald Kadar, Andrea	1.0	Participate on call [REDACTED]
3	4/6/2018	Grunwald Kadar, Andrea	3.4	Review [REDACTED]
3	4/6/2018	Grunwald Kadar, Andrea	0.9	Prepare [REDACTED]
3	4/6/2018	Grunwald Kadar, Andrea	0.7	Review and provide comments [REDACTED]
3	4/6/2018	Gumbs, Sean	0.3	Participate [REDACTED]
3	4/6/2018	Gumbs, Sean	1.0	Participate in meeting [REDACTED]
3	4/6/2018	Gumbs, Sean	0.5	(Partial) Participate in meeting with team [REDACTED]
3	4/6/2018	Gumbs, Sean	0.9	Review updated [REDACTED]
3	4/6/2018	Mossop, Julian	1.9	Adjust [REDACTED]
3	4/6/2018	Mossop, Julian	2.1	Revise [REDACTED]
3	4/6/2018	Park, Ji Yon	0.3	Participate on [REDACTED]
3	4/6/2018	Park, Ji Yon	1.2	Participate in [REDACTED]
3	4/6/2018	Park, Ji Yon	1.0	Participate in [REDACTED]
3	4/6/2018	Park, Ji Yon	0.3	Participate in [REDACTED]
3	4/6/2018	Sombuntham, Natalie	1.3	Participate in [REDACTED]
3	4/6/2018	Sombuntham, Natalie	0.3	Participate [REDACTED]
3	4/6/2018	Sombuntham, Natalie	0.6	Prepare the [REDACTED]
3	4/6/2018	Sombuntham, Natalie	0.7	Study the [REDACTED]
3	4/6/2018	Sombuntham, Natalie	1.3	Incorporate [REDACTED]
3	4/6/2018	Sombuntham, Natalie	1.2	Build in [REDACTED]
3	4/7/2018	Mossop, Julian	1.3	Participate in meeting with the team to [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	4/7/2018	Mossop, Julian	1.2	Participate in meeting with the team to [REDACTED] [REDACTED]
3	4/7/2018	Mossop, Julian	1.2	Adjust the [REDACTED] [REDACTED]
3	4/7/2018	Mossop, Julian	1.4	Add [REDACTED] [REDACTED]
3	4/7/2018	Park, Ji Yon	1.3	Participate in meeting with team [REDACTED] [REDACTED]
3	4/7/2018	Park, Ji Yon	1.2	Participate in meeting with team [REDACTED] [REDACTED]
3	4/7/2018	Sombuntham, Natalie	1.3	Participate in meeting with L. Park (FTI) and J. Mossop (FTI) [REDACTED] [REDACTED]
3	4/7/2018	Sombuntham, Natalie	1.2	Participate in meeting with L. Park (FTI) and J. Mossop (FTI) [REDACTED] [REDACTED]
3	4/7/2018	Sombuntham, Natalie	1.0	Incorporate edits [REDACTED] [REDACTED]
3	4/8/2018	Mossop, Julian	1.2	Add [REDACTED] [REDACTED]
3	4/8/2018	Mossop, Julian	1.8	Create [REDACTED] [REDACTED]
3	4/8/2018	Sombuntham, Natalie	0.7	Correspond with D. Grunwald (FTI) to discuss [REDACTED] [REDACTED]
3	4/8/2018	Sombuntham, Natalie	0.3	[REDACTED] [REDACTED]
3	4/9/2018	Chu, Josephine	0.8	Study [REDACTED] [REDACTED]
3	4/9/2018	Grunwald Kadar, Andrea	0.5	Participate on call with the team re: [REDACTED] [REDACTED]
3	4/9/2018	Grunwald Kadar, Andrea	1.1	Provide comments re: [REDACTED] [REDACTED]
3	4/9/2018	Gumbs, Sean	0.4	Correspond with Counsel regarding [REDACTED] [REDACTED]
3	4/9/2018	Maassen, Thomas	1.1	Prepare update re: [REDACTED] [REDACTED]
3	4/9/2018	Mossop, Julian	1.7	Adjust [REDACTED] [REDACTED]
3	4/9/2018	Park, Ji Yon	0.5	Participate on call [REDACTED] [REDACTED]
3	4/9/2018	Park, Ji Yon	0.4	Review [REDACTED] [REDACTED]
3	4/9/2018	Sombuntham, Natalie	1.0	Incorporate comments from S. Gumbs (FTI) [REDACTED] [REDACTED]
3	4/9/2018	Sombuntham, Natalie	3.7	Build [REDACTED] [REDACTED]
3	4/9/2018	Sombuntham, Natalie	3.2	Prepare [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	4/9/2018	Sombuntham, Natalie	0.3	Run [REDACTED]
3	4/10/2018	Chu, Josephine	0.8	Study [REDACTED]
3	4/10/2018	Chu, Josephine	1.8	Build [REDACTED]
3	4/10/2018	Chu, Josephine	0.4	Solve [REDACTED]
3	4/10/2018	Emerton, Charlie	1.8	Assess [REDACTED]
3	4/10/2018	Gumbs, Sean	0.3	Participate [REDACTED]
3	4/10/2018	Gumbs, Sean	0.4	Participate in discussion re: [REDACTED]
3	4/10/2018	Gumbs, Sean	0.6	Participate on [REDACTED]
3	4/10/2018	Gumbs, Sean	1.6	Assess [REDACTED]
3	4/10/2018	Mossop, Julian	2.3	Revise [REDACTED]
3	4/10/2018	Mossop, Julian	1.7	Adjust [REDACTED]
3	4/10/2018	Park, Ji Yon	0.6	Participate [REDACTED]
3	4/10/2018	Park, Ji Yon	1.6	Work [REDACTED]
3	4/10/2018	Park, Ji Yon	0.2	Catch up with team [REDACTED]
3	4/10/2018	Park, Ji Yon	0.6	[REDACTED]
3	4/10/2018	Sombuntham, Natalie	0.6	Summarize [REDACTED]
3	4/10/2018	Sombuntham, Natalie	0.7	[REDACTED]
3	4/10/2018	Sombuntham, Natalie	0.1	Calculate [REDACTED]
3	4/10/2018	Sombuntham, Natalie	3.6	Incorporate updates [REDACTED]
3	4/11/2018	Chu, Josephine	0.6	[REDACTED]
3	4/11/2018	Emerton, Charlie	2.6	Prepare [REDACTED]
3	4/11/2018	Emerton, Charlie	2.7	Assess [REDACTED]
3	4/11/2018	Grunwald Kadar, Andrea	2.6	Study [REDACTED]
3	4/11/2018	Gumbs, Sean	1.0	Participate on call with Counsel re: [REDACTED]
3	4/11/2018	Gumbs, Sean	2.8	Participate in [REDACTED]
3	4/11/2018	Gumbs, Sean	0.4	Participate on call with Counsel [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	4/11/2018	Gumbs, Sean	0.8	Review [REDACTED]
3	4/11/2018	Gumbs, Sean	1.4	Review [REDACTED]
3	4/11/2018	Mossop, Julian	1.1	Analyze [REDACTED]
3	4/11/2018	Mossop, Julian	0.9	Compare [REDACTED]
3	4/11/2018	Mossop, Julian	0.9	Compare [REDACTED]
3	4/11/2018	Mossop, Julian	1.8	Create [REDACTED]
3	4/11/2018	Mossop, Julian	1.0	Participate on Professionals call [REDACTED]
3	4/11/2018	Park, Ji Yon	1.0	Participate on call with Counsel [REDACTED]
3	4/11/2018	Park, Ji Yon	0.5	Participate on call with Counsel [REDACTED]
3	4/11/2018	Park, Ji Yon	1.9	Work on [REDACTED]
3	4/11/2018	Park, Ji Yon	0.6	Participate on call with team re: [REDACTED]
3	4/12/2018	Chu, Josephine	1.0	Participate in meeting with the team [REDACTED]
3	4/12/2018	Elliott, Charles	0.9	Participate [REDACTED]
3	4/12/2018	Grunwald Kadar, Andrea	0.8	Provide [REDACTED]
3	4/12/2018	Gumbs, Sean	2.1	Participate [REDACTED]
3	4/12/2018	Gumbs, Sean	2.3	Review [REDACTED]
3	4/12/2018	Gumbs, Sean	0.7	Prepare [REDACTED]
3	4/12/2018	Mossop, Julian	1.9	Analyze [REDACTED]
3	4/13/2018	Grunwald Kadar, Andrea	1.0	Participate on call [REDACTED]
3	4/13/2018	Grunwald Kadar, Andrea	1.7	Assess [REDACTED]
3	4/13/2018	Grunwald Kadar, Andrea	1.1	Participate on call [REDACTED]
3	4/13/2018	Gumbs, Sean	1.1	Participate on call [REDACTED]
3	4/13/2018	Gumbs, Sean	1.0	Participate in meeting with [REDACTED]
3	4/13/2018	Gumbs, Sean	0.5	Participate on call with Committee Chair [REDACTED]
3	4/13/2018	Gumbs, Sean	0.3	Correspond with [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	4/13/2018	Gumbs, Sean	0.4	Study [REDACTED]
3	4/13/2018	Gumbs, Sean	2.9	Review and provide comments [REDACTED]
3	4/13/2018	Mossop, Julian	1.0	Participate [REDACTED]
3	4/13/2018	Mossop, Julian	0.9	Participate [REDACTED]
3	4/13/2018	Mossop, Julian	2.1	Adjust [REDACTED]
3	4/13/2018	Mossop, Julian	1.7	Run [REDACTED]
3	4/13/2018	Mossop, Julian	1.6	Create [REDACTED]
3	4/13/2018	Mossop, Julian	1.6	Research [REDACTED]
3	4/13/2018	Mossop, Julian	0.8	Research [REDACTED]
3	4/13/2018	Simms, Steven	3.1	Review the [REDACTED]
3	4/14/2018	Gumbs, Sean	0.3	Correspond with [REDACTED]
3	4/14/2018	Gumbs, Sean	3.4	[REDACTED]
3	4/14/2018	Gumbs, Sean	1.3	[REDACTED]
3	4/14/2018	Mossop, Julian	0.6	Create [REDACTED]
3	4/14/2018	Mossop, Julian	0.6	Revise [REDACTED]
3	4/14/2018	Mossop, Julian	1.1	Adjust [REDACTED]
3	4/15/2018	Gumbs, Sean	0.3	Correspond [REDACTED]
3	4/15/2018	Gumbs, Sean	0.4	Correspond [REDACTED]
3	4/15/2018	Gumbs, Sean	1.1	Assess [REDACTED]
3	4/15/2018	Gumbs, Sean	3.2	Perform [REDACTED]
3	4/15/2018	Mossop, Julian	1.9	Create [REDACTED]
3	4/15/2018	Mossop, Julian	2.1	Create [REDACTED]
3	4/15/2018	Mossop, Julian	0.9	Add [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	4/15/2018	Mossop, Julian	0.9	Add [REDACTED]
3	4/15/2018	Mossop, Julian	2.1	Create [REDACTED]
3	4/15/2018	Mossop, Julian	0.9	Add [REDACTED]
3	4/15/2018	Mossop, Julian	1.8	Summarize [REDACTED]
3	4/15/2018	Mossop, Julian	1.6	Summarize [REDACTED]
3	4/15/2018	Mossop, Julian	1.3	Add [REDACTED]
3	4/15/2018	Mossop, Julian	1.7	Revise [REDACTED]
3	4/16/2018	Gumbs, Sean	0.7	(Partial) Participate in update call [REDACTED]
3	4/16/2018	Gumbs, Sean	1.4	Participate on call with Counsel [REDACTED]
3	4/16/2018	Gumbs, Sean	2.7	Review updated draft of Retiree Committee [REDACTED]
3	4/16/2018	Gumbs, Sean	1.6	Finalize [REDACTED]
3	4/16/2018	Mossop, Julian	2.2	Create [REDACTED]
3	4/16/2018	Mossop, Julian	1.9	Summarize [REDACTED]
3	4/16/2018	Mossop, Julian	2.1	Summarize [REDACTED]
3	4/16/2018	Mossop, Julian	1.3	Create [REDACTED]
3	4/16/2018	Mossop, Julian	1.1	Incorporate changes to [REDACTED]
3	4/16/2018	Mossop, Julian	0.9	Revise [REDACTED]
3	4/16/2018	Mossop, Julian	1.2	Create [REDACTED]
3	4/16/2018	Mossop, Julian	1.4	Finalize [REDACTED]
3	4/16/2018	Simms, Steven	2.3	Review [REDACTED]
3	4/17/2018	Grunwald Kadar, Andrea	1.4	Review and provide [REDACTED]
3	4/17/2018	Mossop, Julian	1.3	Run [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	4/18/2018	Mossop, Julian	2.0	Participate [REDACTED]
3	4/18/2018	Mossop, Julian	2.2	Participate [REDACTED]
3	4/19/2018	Gumbs, Sean	0.2	Correspond with Counsel [REDACTED]
3	4/22/2018	Gumbs, Sean	0.2	Correspond with Counsel [REDACTED]
3	4/23/2018	Gumbs, Sean	1.5	Participate [REDACTED]
3	4/23/2018	Gumbs, Sean	0.5	Participate in internal meeting with L. Park (FTI), N. Sombuntham (FTI) and J. Mossop (FTI) [REDACTED]
3	4/23/2018	Gumbs, Sean	0.7	Participate on call with [REDACTED]
3	4/23/2018	Gumbs, Sean	0.9	Follow up meeting with Counsel re [REDACTED]
3	4/23/2018	Mossop, Julian	0.6	Participate in [REDACTED]
3	4/23/2018	Mossop, Julian	2.6	Create [REDACTED]
3	4/23/2018	Mossop, Julian	1.2	Calculate [REDACTED]
3	4/23/2018	Mossop, Julian	1.8	Create [REDACTED]
3	4/23/2018	Park, Ji Yon	1.0	Participate in [REDACTED]
3	4/23/2018	Park, Ji Yon	1.5	Participate [REDACTED]
3	4/23/2018	Park, Ji Yon	0.6	Participate [REDACTED]
3	4/23/2018	Park, Ji Yon	0.7	Participate on call [REDACTED]
3	4/23/2018	Park, Ji Yon	0.5	(Partial) Participate on call [REDACTED]
3	4/23/2018	Park, Ji Yon	0.7	Review [REDACTED]
3	4/23/2018	Sombuntham, Natalie	0.5	Participate in internal meeting with S. Gumbs (FTI), L. Park (FTI), and J. Mossop (FTI) re: [REDACTED]
3	4/23/2018	Sombuntham, Natalie	0.8	Participate on call with [REDACTED]
3	4/23/2018	Sombuntham, Natalie	0.3	Study [REDACTED]
3	4/24/2018	Grunwald Kadar, Andrea	0.5	Participate in [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	4/24/2018	Gumbs, Sean	0.7	Participate [REDACTED]
3	4/24/2018	Gumbs, Sean	1.5	Participate in [REDACTED]
3	4/24/2018	Gumbs, Sean	0.5	Participate on call [REDACTED]
3	4/24/2018	Gumbs, Sean	0.3	Participate on call [REDACTED]
3	4/24/2018	Gumbs, Sean	0.5	Participate [REDACTED]
3	4/24/2018	Gumbs, Sean	1.8	Draft components of [REDACTED]
3	4/24/2018	Gumbs, Sean	2.6	Finalize [REDACTED]
3	4/24/2018	Mossop, Julian	0.5	Participate [REDACTED]
3	4/24/2018	Mossop, Julian	0.5	(Partial) Participate on call with Counsel [REDACTED]
3	4/24/2018	Mossop, Julian	1.7	Add [REDACTED]
3	4/24/2018	Mossop, Julian	2.1	Create [REDACTED]
3	4/24/2018	Mossop, Julian	2.2	Create [REDACTED]
3	4/24/2018	Mossop, Julian	1.9	Add [REDACTED]
3	4/24/2018	Mossop, Julian	1.7	Revise [REDACTED]
3	4/24/2018	Mossop, Julian	1.4	Process [REDACTED]
3	4/24/2018	Park, Ji Yon	0.7	Participate [REDACTED]
3	4/24/2018	Park, Ji Yon	0.4	Participate in [REDACTED]
3	4/24/2018	Park, Ji Yon	0.5	Participate on [REDACTED]
3	4/24/2018	Park, Ji Yon	1.5	Participate in [REDACTED]
3	4/24/2018	Park, Ji Yon	0.5	Participate in [REDACTED]
3	4/24/2018	Park, Ji Yon	0.7	Participate [REDACTED]
3	4/24/2018	Park, Ji Yon	0.6	Provide [REDACTED]
3	4/24/2018	Park, Ji Yon	0.9	Review and [REDACTED]
3	4/24/2018	Park, Ji Yon	0.6	Finalize [REDACTED]
3	4/24/2018	Sombuntham, Natalie	1.2	Read in [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	4/24/2018	Sombuntham, Natalie	2.6	Prepare [REDACTED]
3	4/24/2018	Sombuntham, Natalie	1.4	Perform [REDACTED]
3	4/24/2018	Sombuntham, Natalie	1.7	Incorporate updates [REDACTED]
3	4/24/2018	Sombuntham, Natalie	1.9	Finalize [REDACTED]
3	4/25/2018	Gumbs, Sean	0.3	Participate on call with R. Gordon (Jenner) regarding [REDACTED]
3	4/25/2018	Gumbs, Sean	0.5	Participate in discussion re: [REDACTED]
3	4/25/2018	Gumbs, Sean	0.6	Participate on call [REDACTED]
3	4/25/2018	Mossop, Julian	0.9	Analyze [REDACTED]
3	4/25/2018	Mossop, Julian	0.9	Analyze [REDACTED]
3	4/25/2018	Park, Ji Yon	0.6	Participate [REDACTED]
3	4/25/2018	Sombuntham, Natalie	0.6	Participate [REDACTED]
3	4/25/2018	Sombuntham, Natalie	0.2	Prepare for [REDACTED]
3	4/26/2018	Gumbs, Sean	0.5	Participate in discussion re [REDACTED]
3	4/26/2018	Gumbs, Sean	1.1	Review [REDACTED]
3	4/26/2018	Gumbs, Sean	0.4	Correspond with Counsel [REDACTED]
3	4/26/2018	Park, Ji Yon	0.2	Provide [REDACTED]
3	4/26/2018	Simms, Steven	1.1	Review [REDACTED]
3	4/26/2018	Sombuntham, Natalie	0.4	Calculate [REDACTED]
3	4/27/2018	Park, Ji Yon	0.4	Participate on call [REDACTED]
3	4/27/2018	Park, Ji Yon	0.3	Review [REDACTED]
3	4/30/2018	Gumbs, Sean	0.4	Participate [REDACTED]
3	4/30/2018	Gumbs, Sean	0.4	Participate [REDACTED]
3	4/30/2018	Gumbs, Sean	0.5	Participate on [REDACTED]
3	4/30/2018	Gumbs, Sean	1.7	Review [REDACTED]
3	4/30/2018	Gumbs, Sean	0.3	Review [REDACTED]
3	4/30/2018	Park, Ji Yon	0.4	Participate [REDACTED]
3	4/30/2018	Park, Ji Yon	0.3	Review [REDACTED]
3 Total			307.3	

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Task Category	Date	Professional	Hours	Activity
4	4/3/2018	Park, Ji Yon	0.6	Review [REDACTED]
4	4/3/2018	Sombuntham, Natalie	3.6	Create a [REDACTED] [REDACTED]
4	4/4/2018	Gumbs, Sean	0.9	Assess [REDACTED] [REDACTED]
4	4/5/2018	Mossop, Julian	0.8	Analyze FOMB violation letters issued to the Commonwealth, PREPA and PRASA regarding Fiscal Plans.
4	4/6/2018	Gumbs, Sean	1.9	Commence assessment of 4/5 Fiscal Plan.
4	4/6/2018	Sombuntham, Natalie	2.8	Read the 4/5 Commonwealth Fiscal Plan presentation to identify major changes since 3/23 version.
4	4/6/2018	Sombuntham, Natalie	0.2	Circulate 4/5 Fiscal Plans for the Commonwealth, PREPA, PRASA, HTA and UPR to the team.
4	4/9/2018	Mossop, Julian	1.2	Read 4/5 Commonwealth Fiscal Plan to understand key changes from March version of Fiscal Plan.
4	4/10/2018	Sombuntham, Natalie	1.7	Update commentary on [REDACTED] [REDACTED]
4	4/10/2018	Sombuntham, Natalie	2.3	Study the newly uploaded 4/5 Fiscal Plan model to identify changes since the last version.
4	4/10/2018	Sombuntham, Natalie	2.1	Update exhibits to [REDACTED] [REDACTED]
4	4/10/2018	Sombuntham, Natalie	0.3	Summarize recent data room updates related to the 4/5 Fiscal Plan and debt sustainability analysis to circulate to the team.
4	4/11/2018	Gumbs, Sean	1.6	Study the 4/5 Fiscal Plan and debt sustainability models uploaded to data room.
4	4/11/2018	Mossop, Julian	0.5	Update the work plan to incorporate next steps regarding analysis of the 4/5 Fiscal Plan and other current issues.
4	4/11/2018	Sombuntham, Natalie	1.0	Incorporate [REDACTED]
4	4/12/2018	Gumbs, Sean	0.9	Read UPR Fiscal Plan for impact to Commonwealth cash flows.
4	4/13/2018	Gumbs, Sean	1.6	Read April HTA Fiscal Plan for impact to Commonwealth cash flows.
4	4/13/2018	Gumbs, Sean	0.4	Correspond with the team to discuss next steps regarding analysis of the 4/5 Fiscal Plan and other current issues.
4	4/14/2018	Mossop, Julian	0.8	Analyze key changes in revenues from 1/24 Fiscal Plan to 4/5 Fiscal Plan for Committee Presentation.
4	4/14/2018	Mossop, Julian	0.8	Adjust summary of disaster relief aid in Fiscal Plan to show key changes from 1/24 Fiscal Plan to 4/5 plan.
4	4/14/2018	Mossop, Julian	0.9	Analyze key revenue line items in 4/5 Fiscal Plan.
4	4/15/2018	Mossop, Julian	1.3	Summarize cash flows after measures in various issuances of the Fiscal Plan.
4	4/16/2018	Mossop, Julian	1.6	Create [REDACTED] [REDACTED]
4	4/17/2018	Simms, Steven	1.6	Read the latest Fiscal Plan for the Commonwealth.
4	4/18/2018	Mossop, Julian	1.7	Read new 4/18 Commonwealth Fiscal Plan in order to understand key changes from previous versions.
4	4/19/2018	Gumbs, Sean	2.2	Commence detailed assessment of FOMB certified Fiscal Plan issued on 4/18.
4	4/19/2018	Gumbs, Sean	0.7	Correspond with Counsel regarding initial impressions of FOMB Fiscal Plan vs. the Commonwealth Fiscal Plan.

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Task Category	Date	Professional	Hours	Activity
4	4/19/2018	Mossop, Julian	2.1	Watch 4/19 public meeting regarding Fiscal Plan certification to update team on any developments.
4	4/19/2018	Mossop, Julian	1.1	Analyze key changes from 4/5 Fiscal Plan to 4/18 Oversight Board Plan.
4	4/19/2018	Mossop, Julian	0.9	Analyze significant changes in projected cash flow from 4/5 Fiscal Plan to 4/18 Fiscal Plan.
4	4/20/2018	Gumbs, Sean	0.4	Review FOMB members' comments regarding Fiscal Plan certification, including concerns regarding measures proposed and risks of implementation.
4	4/20/2018	Gumbs, Sean	0.3	Assess [REDACTED]
4	4/20/2018	Mossop, Julian	1.6	Create Revenue Variance analysis from 4/5 Plan to 4/18 Plan.
4	4/23/2018	Park, Ji Yon	0.6	Begin to read the Fiscal Plan recently certified by the board.
4	4/23/2018	Park, Ji Yon	0.4	Review the debt sustainability analysis in the certified Fiscal Plan.
4	4/23/2018	Park, Ji Yon	0.3	Participate in meeting with team to discuss next steps on certified Fiscal Plan review and analyses.
4	4/23/2018	Sombuntham, Natalie	1.6	Read the detailed projections and debt sustainability analysis sections of the FOMB's Fiscal Plan to replicate the long-term projections exhibit per the FOMB's methodology.
4	4/23/2018	Sombuntham, Natalie	3.2	Project [REDACTED]
4	4/24/2018	Park, Ji Yon	0.6	Begin to read the Fiscal Plan recently certified by the board.
4	4/25/2018	Park, Ji Yon	0.9	Continue to read the certified Fiscal Plan for commonwealth.
4	4/25/2018	Sombuntham, Natalie	0.8	Update the team's view of debt capacity analysis of the FOMB's Fiscal Plan by refining assumptions and methodology.
4	4/25/2018	Sombuntham, Natalie	1.6	Read AAFAF's 4/5 Fiscal Plan in detail in order to compare with the FOMB's Fiscal Plan.
4	4/26/2018	Gumbs, Sean	1.1	Assess debt sustainability analysis in FOMB plan to follow-up with FOMB Advisors with questions.
4	4/26/2018	Gumbs, Sean	0.4	Review FOMB letter to Commonwealth for compliance with certified Fiscal Plan.
4	4/26/2018	Mossop, Julian	1.9	Calculate variance between each line item in 4/5 Fiscal Plan and 4/18 Fiscal Plan to understand key changes between plans.
4	4/26/2018	Mossop, Julian	2.2	Assess key changes in descriptions of baseline revenues and expenses between 4/5 Fiscal Plan and 4/18 Fiscal Plans.
4	4/26/2018	Park, Ji Yon	1.2	Continue to review the certified Fiscal Plan for commonwealth.
4	4/26/2018	Sombuntham, Natalie	0.4	Research and circulate to the team AAFAF's supplemental materials defending the 4/5 Fiscal Plan.
4	4/26/2018	Sombuntham, Natalie	1.8	Bridge the AAFAF's 4/5 Fiscal Plan model to the 4/5/Debt Sustainability Analysis model to determine build-up of own-source revenue.
4	4/26/2018	Sombuntham, Natalie	0.4	Incorporate updates to the debt sustainability analysis per FOMB's Fiscal Plan.
4	4/26/2018	Sombuntham, Natalie	1.4	Read in detail the macroeconomic assumptions and methodology in the FOMB's Certified Commonwealth Fiscal Plan.

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Task Category	Date	Professional	Hours	Activity
4	4/26/2018	Sombuntham, Natalie	2.4	Read in detail the structural reforms information and implications in the FOMB's Certified Commonwealth Fiscal Plan.
4	4/27/2018	Gumbs, Sean	0.4	Participate in meeting with team to discuss status of Fiscal Plan comparison analysis and other case issues.
4	4/27/2018	Gumbs, Sean	0.9	Review the supplemental disclosure from AAFAF regarding the 4/5 Fiscal Plan.
4	4/27/2018	Park, Ji Yon	0.4	Participate in meeting with team to discuss status of Fiscal Plan comparison analysis and other case issues.
4	4/27/2018	Park, Ji Yon	1.9	Assess the certified Fiscal Plan macroeconomic section.
4	4/27/2018	Simms, Steven	0.4	Review the summary of the certified Fiscal Plan.
4	4/27/2018	Sombuntham, Natalie	0.5	Participate in a meeting with team re: FOMB's Fiscal Plan analysis work plan and transition update.
4	4/27/2018	Sombuntham, Natalie	3.2	Read in detail the FOMB's Certified Commonwealth Fiscal Plan.
4	4/27/2018	Sombuntham, Natalie	3.5	Continue to read in detail the FOMB's Certified Commonwealth Fiscal Plan.
4	4/30/2018	Gumbs, Sean	0.6	Participate in discussion of Fiscal Plan review with team and next steps.
4	4/30/2018	Park, Ji Yon	0.6	Participate in discussion of Fiscal Plan review with team and next steps.
4	4/30/2018	Park, Ji Yon	0.2	Begin to review slides comparing Fiscal Plan versions.
4	4/30/2018	Park, Ji Yon	0.3	Review recently published article re: certified Fiscal Plan.
4	4/30/2018	Simms, Steven	0.4	Review Fiscal Plan criticisms articles.
4 Total			78.9	
5	4/14/2018	Mossop, Julian	0.6	Analyze key changes in expenses from 1/24 Fiscal Plan to 4/15 Fiscal Plan for Committee Presentation.
5	4/14/2018	Mossop, Julian	0.9	Analyze key expense line items in 4/5 Fiscal Plan.
5 Total			1.5	
6	4/14/2018	Mossop, Julian	0.6	Analyze key changes in measures from 1/24 to 4/14 Committee Presentation.
6	4/14/2018	Mossop, Julian	0.4	Analyze key measures line items in 4/5 Fiscal Plan.
6	4/17/2018	Mossop, Julian	1.7	Read detail in 4/5 Fiscal Plan regarding revenue in expense measures.
6	4/22/2018	Gumbs, Sean	0.3	Follow-up correspondence regarding current and proposed tax tables in Puerto Rico.
6	4/26/2018	Sombuntham, Natalie	1.2	Research methodology and comparative results of the Ease of Doing Business and Tourism indices mentioned in the FOMB's Certified Commonwealth Fiscal Plan.
6	4/27/2018	Gumbs, Sean	1.3	Evaluate FOMB proposed labor reform legislation.
6	4/27/2018	Mossop, Julian	1.4	Compare key terms and descriptions of tax measures in 5/5 and 4/18 Fiscal Plans.
6	4/27/2018	Mossop, Julian	1.8	Summarize key differences between labor reform sections in 4/5 and 4/18 Fiscal Plans.
6	4/27/2018	Mossop, Julian	1.9	Summarize key variances in structural reforms between 4/5 and 4/18 Fiscal Plans.
6	4/27/2018	Park, Ji Yon	2.2	Read in detail the certified Fiscal Plan structural measures section.
6	4/30/2018	Sombuntham, Natalie	1.2	Read the FOMB's Fiscal Plan in detail re: tax reform and compliance revenue measures and implementation plans.
6 Total			14.0	

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Task Category	Date	Professional	Hours	Activity
7	4/10/2018	Gibson, Wayne	0.8	Participate on call with S. Wohl (Segal) to discuss next steps in review of revised Fiscal Plan with M. Fish (FTI) re: healthcare reform.
7	4/11/2018	Fish, Mark	2.7	Read the 4/05 Fiscal Plan and revised data request re: healthcare reform.
7	4/27/2018	Mossop, Julian	1.9	Summarize key differences in descriptions of various expense measures between 4/5 and 4/18 Fiscal Plans.
7	4/29/2018	Park, Ji Yon	2.1	Read the certified Fiscal Plan fiscal measures section.
7	4/30/2018	Park, Ji Yon	2.9	Read the certified Fiscal Plan on fiscal measures, tax/healthcare/pension reforms.
7	4/30/2018	Sombuntham, Natalie	2.3	Read the FOMB's Fiscal Plan in detail re: fiscal consolidation measures and implementation plans.
7 Total			12.7	
10	4/5/2018	Park, Ji Yon	0.2	Review professional fee billings to date.
10	4/6/2018	Sombuntham, Natalie	0.2	Draft May 2018 budget in compliance with the Fee Examiner's request.
10	4/9/2018	Sombuntham, Natalie	0.2	Prepare May 2018 budget by task codes in compliance with the Fee Examiner's guidelines.
10	4/10/2018	Park, Ji Yon	0.4	Finalize FTI budget and staffing plan for May 2018 in compliance with Fee Examiner request.
10 Total			1.0	
11	4/9/2018	Gumbs, Sean	2.4	Review summary judgement papers for both Commonwealth and COFINA proponents in advance of 4/10 hearing.
11	4/9/2018	Sombuntham, Natalie	0.6	Research summary judgment motions in the Commonwealth - COFINA dispute to send to S. Gumbs (FTI) in preparation for the upcoming hearing.
11	4/10/2018	Gumbs, Sean	3.8	Attend Commonwealth - COFINA summary judgement hearing.
11	4/10/2018	Gumbs, Sean	0.3	Provide hearing update to the team.
11	4/10/2018	Sombuntham, Natalie	0.2	Correspond with team re: hearing update.
11	4/19/2018	Gumbs, Sean	0.6	Review pleadings filed in COFINA litigation regarding questions before the PR Supreme Court.
11 Total			7.9	
14	4/5/2018	Park, Ji Yon	0.4	Review the [REDACTED]
14	4/5/2018	Sombuntham, Natalie	2.4	Perform a [REDACTED]
14	4/5/2018	Sombuntham, Natalie	0.7	Incorporate [REDACTED]
14	4/5/2018	Sombuntham, Natalie	0.4	Prepare [REDACTED]
14	4/6/2018	Sombuntham, Natalie	0.4	Finalize [REDACTED]
14	4/9/2018	Park, Ji Yon	0.2	Participate [REDACTED]
14	4/9/2018	Sombuntham, Natalie	0.2	Participate [REDACTED]
14	4/14/2018	Mossop, Julian	0.7	Create [REDACTED]
14 Total			5.4	

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Task Category	Date	Professional	Hours	Activity
17	4/3/2018	Chu, Josephine	0.6	Research [REDACTED]
17	4/6/2018	Elliott, Charles	3.6	Perform research of [REDACTED]
17	4/6/2018	Emerton, Charlie	2.4	Research [REDACTED]
17	4/9/2018	Gumbs, Sean	0.6	Review PayGo analysis, provide comments to N. Sombuntham (FTI).
17	4/9/2018	Sombuntham, Natalie	0.4	Calculate [REDACTED]
17	4/12/2018	Grunwald Kadar, Andrea	0.9	Review summary of changes to pensionsystem.
17	4/12/2018	Gumbs, Sean	0.6	Assess [REDACTED]
17	4/12/2018	Gumbs, Sean	0.4	Assess [REDACTED]
17	4/16/2018	Gumbs, Sean	0.3	Participate in discussion re: [REDACTED]
17	4/18/2018	Chu, Josephine	1.1	Research [REDACTED]
17	4/19/2018	Maassen, Thomas	1.4	Perform research into the [REDACTED]
17	4/19/2018	Mossop, Julian	1.4	Analyze treatment of pensions under 4/18 Commonwealth Plan and key changes from previous versions.
17	4/20/2018	Gumbs, Sean	0.6	Review initial analysis of post-tax impact of proposed pension cuts to provide comments.
17	4/20/2018	Gumbs, Sean	1.4	Review initial comparison of 4/18 vs. 4/5 measures and cash flows to provide comments to J. Mossop (FTI).
17	4/20/2018	Mossop, Julian	1.8	Create a [REDACTED]
17	4/20/2018	Mossop, Julian	1.3	Analyze [REDACTED]
17	4/20/2018	Mossop, Julian	1.3	Adjust [REDACTED]
17	4/23/2018	Grunwald Kadar, Andrea	0.5	Participate [REDACTED]
17	4/23/2018	Gumbs, Sean	0.9	(Partial) Participate on call with Segal, Jenner [REDACTED]
17	4/23/2018	Gumbs, Sean	0.3	Participate on call [REDACTED]
17	4/23/2018	Mossop, Julian	1.1	Adjust [REDACTED]
17	4/23/2018	Mossop, Julian	1.4	Create [REDACTED]
17	4/23/2018	Park, Ji Yon	0.4	Review [REDACTED]
17	4/23/2018	Park, Ji Yon	0.3	Analyze [REDACTED]
17	4/24/2018	Sombuntham, Natalie	1.8	Read [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	4/25/2018	Emerton, Charlie	1.9	Read of certified FOMB Fiscal Plan from 18 April, focusing on pension reform section.
17	4/25/2018	Sombuntham, Natalie	0.7	Update notes on [REDACTED]
17	4/26/2018	Chu, Josephine	1.3	Research [REDACTED] [REDACTED]
17	4/26/2018	Elliott, Charles	3.9	Conduct further research into [REDACTED] [REDACTED]
17	4/26/2018	Emerton, Charlie	2.6	Summarize findings related to the updated analysis to model the effect of the pension cut on cash flows.
17	4/26/2018	Emerton, Charlie	1.8	Update summary on [REDACTED] [REDACTED]
17	4/27/2018	Mossop, Julian	1.6	[REDACTED] [REDACTED]
17 Total			40.6	

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Task Category	Date	Professional	Hours	Activity
18	4/3/2018	Gumbs, Sean	1.4	Participate on Professionals call [REDACTED] committee meeting, case issues and other.
18	4/3/2018	Park, Ji Yon	1.4	Participate on Professionals call re: [REDACTED] committee meeting, case issues and other.
18	4/3/2018	Sombuntham, Natalie	1.2	(Partial) Participate on Professionals call [REDACTED] and strategy.
18	4/9/2018	Grunwald Kadar, Andrea	1.3	Participate on Professionals call re: [REDACTED] and other case updates.
18	4/9/2018	Gumbs, Sean	1.4	Participate on Professionals [REDACTED] case issues, upcoming committee call and next steps.
18	4/9/2018	Mossop, Julian	1.1	(Partial) Participate on Professionals call [REDACTED] and upcoming Committee meeting.
18	4/9/2018	Park, Ji Yon	1.4	Participate on Professionals call [REDACTED] case issues, upcoming committee call and next steps.
18	4/9/2018	Sombuntham, Natalie	1.0	(Partial) Participate on Professionals call to plan logistics re: [REDACTED]
18	4/16/2018	Gumbs, Sean	0.3	Review and provide comments on agenda for April 18 Retiree Committee meeting.
18	4/25/2018	Grunwald Kadar, Andrea	1.8	(Partial) Participate on call with Retiree Committee re: [REDACTED]
18	4/25/2018	Gumbs, Sean	2.8	Participate on call with Retiree Committee [REDACTED].
18	4/25/2018	Mossop, Julian	2.8	Participate on Committee call to discuss [REDACTED]
18	4/25/2018	Park, Ji Yon	2.7	Participate on call with Retiree Committee re: [REDACTED]
18	4/25/2018	Sombuntham, Natalie	2.8	Participate on a Retiree Committee call [REDACTED]
18	4/30/2018	Gumbs, Sean	1.1	Participate in Professionals call re: [REDACTED] Fiscal Plan meetings and communications.
18	4/30/2018	Heeren, Ana	1.0	Participate in Professionals call re: communications and other case updates.
18	4/30/2018	Park, Ji Yon	1.0	Participate in Professionals call [REDACTED] Fiscal Plan meetings and communications.
18	4/30/2018	Sombuntham, Natalie	1.0	Participate on call with all Retiree Committee Professionals re: [REDACTED] communications strategy, and other case updates.
18 Total			27.5	

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Task Category	Date	Professional	Hours	Activity
24	4/16/2018	Hellmund-Mora, Marili	1.7	Research and reconcile expenses in the Second Interim Fee Application per the Fee Examiner's guidelines.
24	4/17/2018	Mossop, Julian	0.9	Reconcile receipts in the Second Interim Fee Application per Fee Examiner's guidelines.
24	4/18/2018	Hellmund-Mora, Marili	0.8	Perform further research regarding interim expenses for the Fee Examiner.
24	4/23/2018	Hellmund-Mora, Marili	1.9	Prepare the March Fee Statement in compliance with local rules and Fee Examiner's guidelines.
24	4/24/2018	Hellmund-Mora, Marili	2.5	Incorporate updates to the March Fee Statement.
24	4/25/2018	Hellmund-Mora, Marili	1.8	Revise the March Fee Statement exhibits.
24	4/26/2018	Hellmund-Mora, Marili	2.4	Update the March Fee Statement to comply with local rules and Fee Examiner's guidelines.
24 Total			12.0	
25	4/17/2018	Gumbs, Sean	4.0	Non-working Travel Time -- NY to San Juan to attend Retiree Committee meeting.
25	4/18/2018	Gumbs, Sean	4.0	Non-working Travel Time -- San Juan to NY, return from Retiree Committee.
25 Total			8.0	

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Task Category	Date	Professional	Hours	Activity
27	4/2/2018	Heeren, Ana	0.2	Research COR website and frequently asked questions in preparation for subcommittee call.
27	4/3/2018	Garcia Pelaez, Andres	1.1	Participate on call with communications subcommittee members and Merchand to discuss April's communications strategy.
27	4/3/2018	Heeren, Ana	1.1	Participate in communications sub committee meeting to discuss frequently asked questions, website and communications needs.
27	4/4/2018	Garcia Pelaez, Andres	0.5	Assess social media enhancements for the committee's digital communications platforms.
27	4/4/2018	Heeren, Ana	0.5	Prepare summary re: social media strategy and bestpractices.
27	4/9/2018	Heeren, Ana	1.1	Participate on call with Jenner and Bennazar re: social media strategy.
27	4/10/2018	LaMagna, Matthew	1.5	Prepare summary of key social media recommendations.
27	4/19/2018	Gumbs, Sean	0.5	Participate in meeting with A. Heeren (FTI) to de-brief [REDACTED]
27	4/19/2018	Gumbs, Sean	0.4	Prepare de-brief [REDACTED]
27	4/19/2018	Heeren, Ana	0.5	Participate in meeting with S. Gumbs (FTI) to [REDACTED]
27	4/23/2018	Teixeira, Anabel	1.1	Adapt recommendations for COR's Facebook page into a memorandum.
27	4/24/2018	Gumbs, Sean	1.1	Review and provide comments to multiple drafts of response to FOMB representative's characterization of mainland Chapter 9 pension cuts and applicability to Puerto Rico.
27	4/24/2018	Heeren, Ana	0.1	Prepare responses to Jenner [REDACTED]
27	4/25/2018	Gumbs, Sean	0.3	Provide final comments regarding Retiree Committee release to correct FOMB representative comments.
27	4/25/2018	Heeren, Ana	0.8	Participate on call with Jenner to discuss US media engagement and next steps, in particular the [REDACTED]
27	4/25/2018	Park, Ji Yon	0.5	Participate on call with communications group re: strategy and next steps relating to media.
27	4/25/2018	Teixeira, Anabel	2.3	Build media outreach list of contacts for communications strategy.
27	4/26/2018	Teixeira, Anabel	2.6	Compile new list for media outreach strategy.
27	4/27/2018	Heeren, Ana	0.5	Participate on call [REDACTED]
27	4/27/2018	Park, Ji Yon	0.5	Participate on communications call re: [REDACTED]
27	4/27/2018	Teixeira, Anabel	1.7	Conduct media sweep and analysis to understand current media environment.
27	4/30/2018	Teixeira, Anabel	2.8	Research media environment and COR's key messages.
27	4/30/2018	Teixeira, Anabel	3.8	Draft general messages and media analysis document to improve media strategy.
27 Total			25.5	

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Task Category	Date	Professional	Hours	Activity
28	4/3/2018	Chu, Josephine	0.6	Read [REDACTED]
28	4/3/2018	Chu, Josephine	0.7	Read February 12, 2018 draft submission of "New Fiscal Plan for Puerto Rico" in preparation of analysis.
28	4/3/2018	Chu, Josephine	0.6	Review [REDACTED]
28	4/3/2018	Chu, Josephine	0.7	Continue [REDACTED]
28	4/3/2018	Chu, Josephine	0.4	Incorporate updates to the [REDACTED]
28	4/3/2018	Chu, Josephine	0.6	Research [REDACTED]
28	4/3/2018	Chu, Josephine	0.4	Summarize findings of research [REDACTED]
28	4/3/2018	Chu, Josephine	0.3	Evaluate [REDACTED]
28	4/3/2018	Chu, Josephine	0.3	Assess arguments [REDACTED]
28	4/3/2018	Chu, Josephine	0.4	Research supporting [REDACTED]
28	4/3/2018	Chu, Josephine	0.3	Revise and complete summary email on [REDACTED]
28	4/3/2018	Elliott, Charles	3.6	Perform [REDACTED]
28	4/3/2018	Elliott, Charles	3.3	Update [REDACTED]
28	4/3/2018	Emerton, Charlie	0.8	Compare the updated draft Fiscal Plan to determine changes to February draft.
28	4/3/2018	Emerton, Charlie	0.6	Perform research into [REDACTED]
28	4/3/2018	Maassen, Thomas	2.9	Read [REDACTED]
28	4/3/2018	Maassen, Thomas	2.6	Prepare [REDACTED]
28	4/4/2018	Chu, Josephine	1.3	Research methodology [REDACTED]
28	4/4/2018	Chu, Josephine	0.6	Evaluate [REDACTED]
28	4/4/2018	Chu, Josephine	0.2	Review sample [REDACTED]
28	4/4/2018	Chu, Josephine	0.1	Research [REDACTED]
28	4/4/2018	Chu, Josephine	0.2	Assess the revised Fiscal Plan's [REDACTED]
28	4/4/2018	Chu, Josephine	0.6	Write [REDACTED]
28	4/4/2018	Chu, Josephine	0.3	Write [REDACTED]
28	4/4/2018	Elliott, Charles	1.9	Incorporate comments to [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	4/4/2018	Elliott, Charles	1.7	Review [REDACTED]
28	4/4/2018	Elliott, Charles	3.3	Prepare response [REDACTED]
28	4/4/2018	Emerton, Charlie	2.4	Incorporate comments and updates to the Fiscal Plan analysis.
28	4/4/2018	Emerton, Charlie	2.3	Analyze findings related to updates to the Fiscal Plan.
28	4/4/2018	Leese, Nicholas	0.9	Research into [REDACTED]
28	4/4/2018	Maassen, Thomas	2.9	Perform research into [REDACTED]
28	4/4/2018	Maassen, Thomas	2.4	Perform research [REDACTED]
28	4/4/2018	Maassen, Thomas	0.9	Assess [REDACTED]
28	4/4/2018	Maassen, Thomas	3.3	Perform [REDACTED]
28	4/5/2018	Elliott, Charles	3.9	Analyze [REDACTED]
28	4/5/2018	Emerton, Charlie	2.9	Refine [REDACTED]
28	4/5/2018	Emerton, Charlie	2.9	Research [REDACTED]
28	4/5/2018	Grunwald Kadar, Andrea	2.3	[REDACTED]
28	4/5/2018	Grunwald Kadar, Andrea	2.9	Review the [REDACTED]
28	4/5/2018	Grunwald Kadar, Andrea	1.2	Evaluate [REDACTED]
28	4/5/2018	Leese, Nicholas	1.7	Continue to research [REDACTED]
28	4/5/2018	Maassen, Thomas	3.1	Evaluate [REDACTED]
28	4/5/2018	Miles, Edan	0.7	Prepare responses to queries re: Fiscal Plan.
28	4/5/2018	Sombuntham, Natalie	0.8	Research [REDACTED]
28	4/6/2018	Elliott, Charles	0.4	Perform [REDACTED]
28	4/6/2018	Emerton, Charlie	1.4	Research [REDACTED]
28	4/6/2018	Emerton, Charlie	1.4	Prepare [REDACTED]
28	4/6/2018	Grunwald Kadar, Andrea	1.5	Participate in meeting with [REDACTED]
28	4/6/2018	Maassen, Thomas	2.1	Research [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	4/6/2018	Maassen, Thomas	2.1	Continue [REDACTED]
28	4/6/2018	Maassen, Thomas	1.4	Assess [REDACTED]
28	4/9/2018	Chu, Josephine	0.9	Study the [REDACTED]
28	4/9/2018	Elliott, Charles	0.7	Perform [REDACTED]
28	4/9/2018	Elliott, Charles	1.1	Participate in team meeting and discussion of key points.
28	4/9/2018	Emerton, Charlie	3.2	Perform analysis [REDACTED]
28	4/9/2018	Emerton, Charlie	1.1	Participate in team meeting to discuss [REDACTED]
28	4/9/2018	Grunwald Kadar, Andrea	0.6	Prepare for call with Advisors re: [REDACTED]
28	4/9/2018	Maassen, Thomas	0.6	Research into data [REDACTED]
28	4/9/2018	Maassen, Thomas	1.3	Research [REDACTED]
28	4/10/2018	Elliott, Charles	1.9	Perform analysis of [REDACTED]
28	4/10/2018	Emerton, Charlie	0.7	Update comments on [REDACTED]
28	4/10/2018	Grunwald Kadar, Andrea	1.2	Perform [REDACTED]
28	4/10/2018	Grunwald Kadar, Andrea	1.9	Provide [REDACTED]
28	4/11/2018	Chu, Josephine	0.4	Write [REDACTED]
28	4/11/2018	Elliott, Charles	2.3	Prepare [REDACTED]
28	4/11/2018	Grunwald Kadar, Andrea	2.1	Review the [REDACTED]
28	4/11/2018	Grunwald Kadar, Andrea	1.3	Review the team's research [REDACTED]
28	4/11/2018	Grunwald Kadar, Andrea	2.2	Prepare [REDACTED]
28	4/11/2018	Maassen, Thomas	2.2	Research into [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	4/11/2018	Maassen, Thomas	2.1	Continue to [REDACTED]
28	4/11/2018	Maassen, Thomas	2.8	Evaluate [REDACTED]
28	4/12/2018	Elliott, Charles	1.8	Read [REDACTED]
28	4/12/2018	Grunwald Kadar, Andrea	0.9	Read [REDACTED]
28	4/12/2018	Grunwald Kadar, Andrea	0.4	Review the team's [REDACTED]
28	4/12/2018	Maassen, Thomas	1.4	Research [REDACTED]
28	4/12/2018	Maassen, Thomas	0.7	Research [REDACTED]
28	4/12/2018	Maassen, Thomas	1.0	Participate in team meeting re: research findings and next steps.
28	4/13/2018	Chu, Josephine	1.3	Analyze [REDACTED]
28	4/13/2018	Chu, Josephine	0.9	Apply the [REDACTED]
28	4/13/2018	Emerton, Charlie	2.4	Research changes in implied debt capacity between the two Fiscal Plan versions.
28	4/13/2018	Grunwald Kadar, Andrea	0.9	Read [REDACTED]
28	4/13/2018	Grunwald Kadar, Andrea	0.6	Review [REDACTED]
28	4/13/2018	Leese, Nicholas	2.1	Analyze [REDACTED]
28	4/13/2018	Maassen, Thomas	1.6	Research [REDACTED]
28	4/16/2018	Chu, Josephine	0.6	Replicate [REDACTED]
28	4/16/2018	Chu, Josephine	0.6	Prepare [REDACTED]
28	4/16/2018	Chu, Josephine	0.6	Research [REDACTED]
28	4/16/2018	Emerton, Charlie	2.7	Research into the [REDACTED]
28	4/16/2018	Emerton, Charlie	0.4	Correspond with T. Maassen (FTI) to touch base on current status of analyses and outstanding items.
28	4/16/2018	Emerton, Charlie	1.9	Update [REDACTED]
28	4/16/2018	Grunwald Kadar, Andrea	1.1	Provide comments re: [REDACTED]
28	4/16/2018	Grunwald Kadar, Andrea	2.1	Review [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	4/17/2018	Chu, Josephine	0.6	Research and analyze [REDACTED]
28	4/17/2018	Chu, Josephine	0.3	Refine analysis [REDACTED]
28	4/17/2018	Chu, Josephine	0.2	Research [REDACTED]
28	4/17/2018	Chu, Josephine	0.6	Research [REDACTED]
28	4/17/2018	Chu, Josephine	0.9	Research [REDACTED]
28	4/17/2018	Chu, Josephine	0.6	Research [REDACTED]
28	4/17/2018	Chu, Josephine	0.6	Summarize [REDACTED]
28	4/17/2018	Emerton, Charlie	1.3	Incorporate [REDACTED]
28	4/17/2018	Grunwald Kadar, Andrea	1.9	Read [REDACTED]
28	4/17/2018	Maassen, Thomas	2.9	Rerun [REDACTED]
28	4/18/2018	Chu, Josephine	0.9	Perform further research [REDACTED]
28	4/18/2018	Chu, Josephine	0.3	Summarize [REDACTED]
28	4/18/2018	Emerton, Charlie	1.8	Refine [REDACTED]
28	4/18/2018	Emerton, Charlie	3.7	Perform [REDACTED]
28	4/18/2018	Maassen, Thomas	2.7	Analyze [REDACTED]
28	4/18/2018	Maassen, Thomas	1.2	Prepare [REDACTED]
28	4/18/2018	Maassen, Thomas	2.8	Summarize [REDACTED]
28	4/19/2018	Chu, Josephine	0.3	Prepare [REDACTED]
28	4/19/2018	Emerton, Charlie	3.3	Read in [REDACTED]
28	4/19/2018	Emerton, Charlie	2.6	Assess [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	4/19/2018	Maassen, Thomas	3.1	Perform [REDACTED]
28	4/20/2018	Chu, Josephine	1.2	Research [REDACTED]
28	4/20/2018	Emerton, Charlie	1.2	Review [REDACTED]
28	4/20/2018	Maassen, Thomas	1.9	Analyze [REDACTED]
28	4/23/2018	Chu, Josephine	0.8	Read the [REDACTED]
28	4/23/2018	Chu, Josephine	0.6	Perform research [REDACTED]
28	4/23/2018	Chu, Josephine	0.6	Draft [REDACTED]
28	4/23/2018	Chu, Josephine	1.1	Prepare [REDACTED]
28	4/23/2018	Chu, Josephine	0.5	Participate in meeting with the team to discuss [REDACTED]
28	4/23/2018	Elliott, Charles	2.3	Prepare [REDACTED]
28	4/23/2018	Elliott, Charles	1.4	Prepare comparison analysis [REDACTED]
28	4/23/2018	Emerton, Charlie	2.1	Update [REDACTED]
28	4/23/2018	Emerton, Charlie	1.8	Update [REDACTED]
28	4/23/2018	Emerton, Charlie	2.1	Incorporate [REDACTED]
28	4/23/2018	Emerton, Charlie	0.5	Participate in meeting with the team to discuss [REDACTED]
28	4/23/2018	Grunwald Kadar, Andrea	2.7	[REDACTED]
28	4/23/2018	Grunwald Kadar, Andrea	2.3	[REDACTED]
28	4/23/2018	Grunwald Kadar, Andrea	0.3	[REDACTED]
28	4/23/2018	Grunwald Kadar, Andrea	0.6	[REDACTED]
28	4/23/2018	Grunwald Kadar, Andrea	0.6	[REDACTED]
28	4/23/2018	Grunwald Kadar, Andrea	0.5	[REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	4/23/2018	Gumbs, Sean	2.2	Review [REDACTED]
28	4/23/2018	Maassen, Thomas	3.2	Research [REDACTED]
28	4/23/2018	Maassen, Thomas	3.3	Perform [REDACTED]
28	4/23/2018	Mossop, Julian	0.9	Study the [REDACTED]
28	4/24/2018	Chu, Josephine	0.6	Research [REDACTED]
28	4/24/2018	Chu, Josephine	0.3	Prepare analysis [REDACTED]
28	4/24/2018	Chu, Josephine	0.3	Revise [REDACTED]
28	4/24/2018	Chu, Josephine	0.8	Participate in meeting with the team to discuss [REDACTED]
28	4/24/2018	Elliott, Charles	1.4	Prepare [REDACTED]
28	4/24/2018	Elliott, Charles	0.8	Participate in the team meeting re [REDACTED]
28	4/24/2018	Emerton, Charlie	1.9	Update [REDACTED]
28	4/24/2018	Emerton, Charlie	1.8	Incorporate [REDACTED]
28	4/24/2018	Emerton, Charlie	1.4	Update [REDACTED]
28	4/24/2018	Emerton, Charlie	2.3	Perform [REDACTED]
28	4/24/2018	Grunwald Kadar, Andrea	2.3	[REDACTED]
28	4/24/2018	Grunwald Kadar, Andrea	1.6	[REDACTED]
28	4/24/2018	Grunwald Kadar, Andrea	1.2	[REDACTED]
28	4/24/2018	Grunwald Kadar, Andrea	0.8	[REDACTED]
28	4/24/2018	Maassen, Thomas	3.1	Read the [REDACTED]
28	4/24/2018	Maassen, Thomas	3.2	Calculate [REDACTED]
28	4/24/2018	Maassen, Thomas	3.2	Calculate [REDACTED]
28	4/25/2018	Chu, Josephine	0.7	Update [REDACTED]

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DETAIL OF TIME ENTRIES

FOR THE PERIOD APRIL 1, 2018 TO APRIL 30, 2018

Task Category	Date	Professional	Hours	Activity
28	4/25/2018	Chu, Josephine	0.7	Revise the [REDACTED]
28	4/25/2018	Chu, Josephine	0.8	Draft [REDACTED]
28	4/25/2018	Chu, Josephine	0.9	Update [REDACTED]
28	4/25/2018	Chu, Josephine	0.3	Participate in the team meeting re: [REDACTED]
28	4/25/2018	Emerton, Charlie	1.9	Compile [REDACTED]
28	4/25/2018	Emerton, Charlie	2.6	Incorporate [REDACTED]
28	4/25/2018	Grunwald Kadar, Andrea	1.2	[REDACTED]
28	4/25/2018	Grunwald Kadar, Andrea	3.1	[REDACTED]
28	4/25/2018	Grunwald Kadar, Andrea	1.3	[REDACTED]
28	4/25/2018	Gumbs, Sean	1.5	Participate on call with the team [REDACTED]
28	4/25/2018	Maassen, Thomas	2.9	Summarize [REDACTED]
28	4/25/2018	Maassen, Thomas	2.8	Find the [REDACTED]
28	4/25/2018	Maassen, Thomas	3.1	Analyze [REDACTED]
28	4/25/2018	Mossop, Julian	1.5	Participate on call with the team to discuss [REDACTED]
28	4/25/2018	Park, Ji Yon	1.3	Participate on call [REDACTED]
28	4/25/2018	Sombuntham, Natalie	1.3	Participate on call with [REDACTED]
28	4/26/2018	Grunwald Kadar, Andrea	2.2	[REDACTED]
28	4/26/2018	Grunwald Kadar, Andrea	2.3	[REDACTED]
28	4/26/2018	Grunwald Kadar, Andrea	1.4	[REDACTED]
28	4/26/2018	Grunwald Kadar, Andrea	1.8	[REDACTED]
28	4/26/2018	Maassen, Thomas	2.9	[REDACTED]
28	4/26/2018	Maassen, Thomas	2.6	Continue to [REDACTED]
28	4/26/2018	Maassen, Thomas	3.2	Perform [REDACTED]
28	4/26/2018	Mossop, Julian	1.9	Compare [REDACTED]
28	4/27/2018	Chu, Josephine	1.4	Research on the [REDACTED]
28	4/27/2018	Emerton, Charlie	2.4	Prepare [REDACTED]

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FOR THE PERIOD APRIL 1, 2018 TO APRIL 30, 2018

Task Category	Date	Professional	Hours	Activity
28	4/27/2018	Emerton, Charlie	2.2	Compile [REDACTED]
28	4/27/2018	Emerton, Charlie	0.9	Review of [REDACTED]
28	4/27/2018	Grunwald Kadar, Andrea	2.3	[REDACTED]
28	4/27/2018	Grunwald Kadar, Andrea	1.3	[REDACTED]
28	4/27/2018	Grunwald Kadar, Andrea	2.1	[REDACTED]
28	4/27/2018	Maassen, Thomas	3.3	Analyze [REDACTED]
28	4/27/2018	Maassen, Thomas	3.7	Continue [REDACTED]
28	4/27/2018	Mossop, Julian	1.1	Create [REDACTED]
28	4/30/2018	Chu, Josephine	0.6	Read [REDACTED]
28	4/30/2018	Chu, Josephine	1.4	Replicate the [REDACTED]
28	4/30/2018	Chu, Josephine	1.6	Analyze [REDACTED]
28	4/30/2018	Emerton, Charlie	2.1	Incorporate updates [REDACTED]
28	4/30/2018	Emerton, Charlie	1.7	Incorporate further updates [REDACTED]
28	4/30/2018	Emerton, Charlie	1.9	Incorporate [REDACTED]
28	4/30/2018	Grunwald Kadar, Andrea	0.9	[REDACTED]
28	4/30/2018	Grunwald Kadar, Andrea	2.8	[REDACTED]
28	4/30/2018	Grunwald Kadar, Andrea	2.3	[REDACTED]
28	4/30/2018	Maassen, Thomas	3.2	Analyze [REDACTED]
28	4/30/2018	Maassen, Thomas	3.1	Analyze [REDACTED]
28	4/30/2018	Maassen, Thomas	1.8	Perform [REDACTED]
28 Total			318.3	

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FOR THE PERIOD APRIL 1, 2018 TO APRIL 30, 2018

Task Category	Date	Professional	Hours	Activity
30	4/6/2018	Gumbs, Sean	0.9	Commence assessment of latest PREPA Fiscal Plan.
30	4/9/2018	Gumbs, Sean	1.1	Continue reading PREPA Fiscal Plan.
30	4/9/2018	Gumbs, Sean	0.6	Review the team's summary of recent case developments, focusing on PREPA 13 week cash flow forecast.
30	4/13/2018	Gumbs, Sean	0.3	Correspond with Counsel regarding representation of PREPA retirees.
30	4/20/2018	Gumbs, Sean	1.8	Commence review of FOMB certified PREPA Fiscal Plan issued on 4/18.
30	4/23/2018	Lee, Calvin	0.6	Prepare summary of recent updates re: [REDACTED]
30	4/23/2018	Lee, Calvin	3.6	Analyze differences between PREPA Fiscal Plan versions 4/5 vs. 4/18 with regards to impact on PREPA pension reform.
30	4/23/2018	Lee, Calvin	0.6	Prepare summary of differences between PREPA Fiscal Plans proposed by the FOMB and the Commonwealth.
30	4/23/2018	Lee, Calvin	0.8	Prepare summary of potential material differences between PREPA Fiscal Plans proposed by the FOMB and the Commonwealth.
30	4/23/2018	Lee, Calvin	0.4	Prepare summary of [REDACTED]
30	4/23/2018	Lee, Calvin	0.9	Prepare summary of Commonwealth executive order to install the PREPA governing board as receiver for the pension financial data.
30	4/23/2018	Lee, Calvin	1.1	Prepare summary of civil injunction in Spanish filed by PREPA Pension Trustees to stop executive order issued by Commonwealth regarding appoint of PREPA Governing Board as receiver for pension financial data.
30	4/26/2018	Gumbs, Sean	0.9	Participate on call with energy team to discuss pension-related revisions in PREPA Fiscal Plan 4/5 vs. 4/19 drafts.
30	4/26/2018	Lee, Calvin	0.6	Prepare summary presentation on pension-related revisions in PREPA Fiscal Plan 4/5 vs. 4/19 drafts for upcoming call on the topic.
30	4/26/2018	Lee, Calvin	0.9	Participate on call with team to discuss pension-related revisions in PREPA Fiscal Plan 4/5 vs. 4/19 drafts.
30	4/26/2018	Park, Ji Yon	0.9	Participate on call with energy team re: PREPA Fiscal Plan and next steps.
30	4/26/2018	Smith, Ellen	1.1	Prepare overview of the PREPA situation and pension-related issues for the Retiree Committee.
30	4/26/2018	Sombuntham, Natalie	0.9	Participate on call with the energy team re: PREPA case update and PREPA Certified Fiscal Plan.
30	4/27/2018	Smith, Ellen	1.9	Perform analysis of the recent Fiscal Plan.
30	4/30/2018	Lee, Calvin	1.1	Prepare summary of FOMB's response to the [REDACTED]
30 Total			21.0	
Grand Total			913.9	

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FOR THE PERIOD MAY 1, 2018 TO MAY 31, 2018

Task Category	Date	Professional	Hours	Activity
1	5/2/2018	Gumbs, Sean	0.4	Review recent Puerto Rico news developments, including public protests regarding pension cuts.
1	5/2/2018	Park, Ji Yon	0.6	Review news articles relating to island reaction to the proposed austerity measures.
1	5/2/2018	Park, Ji Yon	0.4	Review team's email re: latest developments in the Puerto Rico case.
1	5/2/2018	Park, Ji Yon	0.4	Review Guzman's debt sustainability perspective as recently published.
1	5/3/2018	Sombuntham, Natalie	1.3	Read recent developments as of 5/3 re: AAFAF TSA liquidity, component units' bank cash balances, plan of adjustment timeline, labor reform resistance, PREC dispute, HUD hurricane relief, Title III litigation filings, and corruption scandal.
1	5/3/2018	Sombuntham, Natalie	1.7	Summarize and circulate to the team the recent developments as of 5/3 re: AAFAF TSA liquidity, component units' bank cash balances, plan of adjustment timeline, labor reform resistance, PREC dispute, HUD hurricane relief, Title III litigation filings, and corruption scandal.
1	5/4/2018	Park, Ji Yon	0.3	Read recent news articles re: protests and island sentiment.
1	5/8/2018	Sombuntham, Natalie	0.6	Update historical debt prices of select GO, COFINA Jr, and COFINA Sr bonds to show YTD trends.
1	5/11/2018	Gumbs, Sean	0.4	Review recent Puerto Rico news developments.
1	5/11/2018	Sombuntham, Natalie	1.6	Read recent developments as of 5/11 re: AAFAF liquidity, FY19 budget status, PREPA audited FY15 financials, GDB RSA status, PRASA forbearance agreement, HUD hurricane relief, Title III filings and litigation, and Fiscal Plan critiques by creditors and insurers.
1	5/11/2018	Sombuntham, Natalie	1.9	Summarize and circulate to the team the recent developments as of 5/11 re: AAFAF liquidity, FY19 budget status, PREPA audited FY15 financials, GDB RSA status, PRASA forbearance agreement, HUD hurricane relief, Title III filings and litigation, and Fiscal Plan critiques by creditors and insurers.
1	5/15/2018	Sombuntham, Natalie	1.1	Read the recent developments as of 5/15 re: [REDACTED] PREPA 13-week cash flow forecast, FY19 budget status, and Title III filings and litigation.
1	5/15/2018	Sombuntham, Natalie	1.3	Summarize and circulate to the team the recent developments as of 5/15 re: [REDACTED] PREPA 13-week cash flow forecast, FY19 budget status, and Title III filings and litigation.
1	5/17/2018	Gumbs, Sean	0.6	Review recent Puerto Rico news developments.
1	5/17/2018	Sombuntham, Natalie	1.8	Read recent developments as of 5/17 re: AAFAF TSA report, FY19 budget developments, [REDACTED] PREPA electric grid public hearing, Title III filings, GDB RSA enactment into law, and Hurricane relief efforts.

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Task Category	Date	Professional	Hours	Activity
1	5/17/2018	Sombuntham, Natalie	2.1	Summarize recent developments as of 5/17 re: AAFAF TSA report, FY19 budget developments, [REDACTED] PREPA electric grid public hearing, Title III filings, GDB RSA enactment into law, and Hurricane relief efforts.
1	5/18/2018	Gumbs, Sean	0.7	Review Puerto Rico Economic Empowerment Act advanced by Senator Hatch.
1	5/18/2018	Park, Ji Yon	0.4	Review PR news update summary from team.
1	5/18/2018	Sombuntham, Natalie	0.4	Update historical trading debt price charts to track market responses to the [REDACTED]
1	5/21/2018	Park, Ji Yon	0.4	Review the latest news regarding agreement between the board and AAFAF re: labor reforms and revisions to the Fiscal Plan.
1	5/21/2018	Sombuntham, Natalie	0.3	Read press releases re: agreement between FOMB and Commonwealth Government re: labor reform and amended Certified Fiscal Plan.
1	5/22/2018	Gumbs, Sean	0.5	Review recent Puerto Rico news developments.
1	5/22/2018	Park, Ji Yon	0.3	Review latest news update as of 5/22 prepared by team.
1	5/22/2018	Sombuntham, Natalie	1.3	Read recent developments as of 5/22 re: [REDACTED] professionals retention, bank account balances, Fiscal Plan amendment, labor reform update, [REDACTED] PREPA 13-week cash flows, Title III and litigation filings, and US Senators' critique on Puerto Rico.
1	5/22/2018	Sombuntham, Natalie	1.6	Summarize the recent developments as of 5/22 re: [REDACTED] bank account balances, Fiscal Plan amendment, labor reform update, [REDACTED] PREPA 13-week cash flows, Title III and litigation filings, and US Senators' critique on Puerto Rico.
1	5/25/2018	Gumbs, Sean	0.4	Review recent case developments.
1	5/25/2018	Sombuntham, Natalie	0.4	Update historical debt prices chart to reflect prices as of 5/25 after [REDACTED]
1	5/25/2018	Sombuntham, Natalie	1.3	Research recent developments as of 5/25 re: TSA liquidity, FY19 budget update, labor reform legislation status, [REDACTED] HUD hurricane relief hearing period, Title III and litigation filings, GDB legislation, and amicus curiae filing.
1	5/25/2018	Sombuntham, Natalie	1.6	Summarize and circulate to the team the recent developments as of 5/25 re: TSA liquidity, FY19 budget update, labor reform legislation status, [REDACTED] HUD hurricane relief hearing period, Title III and litigation filings, GDB legislation, and amicus curiae filing.
1	5/29/2018	Park, Ji Yon	0.6	Review team's email on latest operating results and news update as well as media clip in the US.
1	5/29/2018	Sombuntham, Natalie	1.1	Research recent developments as of 5/29 re: Law 80 repeal, PREPA retiree appointment issues, PREPA 13-week cash flows, Title III and litigation filings.

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Task Category	Date	Professional	Hours	Activity
1	5/29/2018	Sombuntham, Natalie	1.3	Prepare summary of the recent developments as of 5/29 re: Law 80 repeal, PREPA retiree appointment issues, PREPA 13-week cash flows, Title III and litigation filings.
1	5/30/2018	Sombuntham, Natalie	0.4	Update trading debt prices for select Puerto Rico bonds to circulate to the team.
1	5/31/2018	Sombuntham, Natalie	1.6	Research recent developments as of 5/31 re: TSA cash position, Component Units cash position, labor reform update, FY19 budget update, [REDACTED] PREPA contracts, PREPA privatization, PREPA retiree appointments, Title III litigation and filing, and other bills passed.
1	5/31/2018	Sombuntham, Natalie	1.9	Summarize and circulate to the team the recent developments as of 5/31 re: TSA cash position, Component Units cash position, labor reform update, FY19 budget update, [REDACTED] [REDACTED] PREPA contracts, PREPA privatization, PREPA retiree appointments, Title III litigation and filing, and other bills passed.
1 Total			33.0	
2	5/4/2018	Gumbs, Sean	0.3	Review TSA monthly account cash balance reconciliation report.
2	5/7/2018	Gumbs, Sean	0.3	Review April 2018 component unit liquidity report provided by AAFAF.
2	5/18/2018	Sombuntham, Natalie	0.6	Create a table summarizing and tracking TSA cash flow report to circulate to the team in the future.
2	5/23/2018	Sombuntham, Natalie	1.6	Compare monthly collections cadence of total general fund revenues, TSA net cash flows, and SUT.
2 Total			2.8	

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Task Category	Date	Professional	Hours	Activity
3	5/1/2018	Gumbs, Sean	0.4	Correspond with Jenner regarding [REDACTED] [REDACTED]
3	5/1/2018	Gumbs, Sean	0.2	Correspond with [REDACTED] [REDACTED]
3	5/1/2018	Gumbs, Sean	0.3	Review updated [REDACTED] [REDACTED]
3	5/1/2018	Gumbs, Sean	0.6	Participate on call with [REDACTED] [REDACTED]
3	5/1/2018	Gumbs, Sean	0.6	Review [REDACTED]
3	5/1/2018	Park, Ji Yon	0.5	Participate on call [REDACTED]
3	5/1/2018	Park, Ji Yon	0.4	Review [REDACTED] [REDACTED]
3	5/1/2018	Park, Ji Yon	0.7	Review [REDACTED]
3	5/1/2018	Sombuntham, Natalie	0.5	Participate on call [REDACTED] [REDACTED]
3	5/2/2018	Gumbs, Sean	2.8	Review [REDACTED] [REDACTED] [REDACTED]
3	5/2/2018	Simms, Steven	0.6	Follow up with the team to update [REDACTED] [REDACTED]
3	5/2/2018	Sombuntham, Natalie	0.4	Incorporate updates to [REDACTED]
3	5/2/2018	Sombuntham, Natalie	0.7	Research [REDACTED] [REDACTED]
3	5/3/2018	Gumbs, Sean	1.3	Review [REDACTED] [REDACTED]
3	5/3/2018	Gumbs, Sean	0.4	Correspond with Counsel re: [REDACTED] [REDACTED]
3	5/3/2018	Gumbs, Sean	1.1	Participate on call with team to discuss [REDACTED] [REDACTED]
3	5/3/2018	Park, Ji Yon	1.1	Participate on call with team to discuss [REDACTED] [REDACTED]
3	5/4/2018	Gumbs, Sean	1.3	Participate on call with [REDACTED] [REDACTED]
3	5/4/2018	Gumbs, Sean	0.3	Participate in [REDACTED] [REDACTED]
3	5/4/2018	Park, Ji Yon	1.3	Participate on call [REDACTED] [REDACTED]
3	5/4/2018	Park, Ji Yon	0.3	Participate in [REDACTED] [REDACTED]
3	5/4/2018	Park, Ji Yon	0.8	Review [REDACTED]
3	5/4/2018	Park, Ji Yon	0.4	Review draft letter re [REDACTED]
3	5/4/2018	Sombuntham, Natalie	0.3	Participate on [REDACTED] [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	5/4/2018	Sombuntham, Natalie	0.7	Summarize and circulate to the Professionals team the [REDACTED] [REDACTED] [REDACTED]
3	5/4/2018	Sombuntham, Natalie	2.4	Run [REDACTED] [REDACTED]
3	5/6/2018	Park, Ji Yon	0.6	Review proposed [REDACTED]
3	5/7/2018	Gumbs, Sean	0.7	Review and provide comments [REDACTED] [REDACTED]
3	5/7/2018	Gumbs, Sean	0.3	Review detailed [REDACTED]
3	5/7/2018	Park, Ji Yon	0.4	Prepare [REDACTED]
3	5/7/2018	Park, Ji Yon	0.3	Review [REDACTED] [REDACTED]
3	5/7/2018	Park, Ji Yon	1.9	Review [REDACTED]
3	5/7/2018	Park, Ji Yon	1.1	Continue to [REDACTED] [REDACTED]
3	5/7/2018	Park, Ji Yon	0.6	Analyze [REDACTED] [REDACTED]
3	5/7/2018	Sombuntham, Natalie	3.6	Create a [REDACTED] [REDACTED]
3	5/7/2018	Sombuntham, Natalie	2.6	Incorporate updates and edits to [REDACTED] [REDACTED]
3	5/8/2018	Gumbs, Sean	0.7	Review [REDACTED] [REDACTED]
3	5/8/2018	Gumbs, Sean	1.2	Participate in [REDACTED] [REDACTED]
3	5/8/2018	Gumbs, Sean	0.2	Correspond with the team regarding [REDACTED] [REDACTED]
3	5/8/2018	Gumbs, Sean	0.3	Participate on call with [REDACTED] [REDACTED]
3	5/8/2018	Gumbs, Sean	0.4	Participate on call [REDACTED] [REDACTED]
3	5/8/2018	Gumbs, Sean	0.6	Review and provide comments [REDACTED] [REDACTED]
3	5/8/2018	Gumbs, Sean	0.9	Review [REDACTED]
3	5/8/2018	Lee, Calvin	0.2	Correspond with the team [REDACTED] [REDACTED]
3	5/8/2018	Park, Ji Yon	0.9	Review updates [REDACTED] [REDACTED]
3	5/8/2018	Park, Ji Yon	1.2	Participate in a meeting [REDACTED] [REDACTED]
3	5/8/2018	Sombuntham, Natalie	3.2	[REDACTED] [REDACTED]
3	5/9/2018	Park, Ji Yon	0.4	Participate in discussion with team re: [REDACTED] [REDACTED]
3	5/9/2018	Sombuntham, Natalie	2.2	Run [REDACTED] [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	5/9/2018	Sombuntham, Natalie	2.8	Compared and contrast [REDACTED] [REDACTED] [REDACTED]
3	5/9/2018	Sombuntham, Natalie	0.4	Participate on call with team re: [REDACTED]
3	5/11/2018	Gumbs, Sean	1.0	Participate on call [REDACTED]
3	5/11/2018	Gumbs, Sean	1.5	Participate on call [REDACTED] [REDACTED]
3	5/11/2018	Gumbs, Sean	1.1	Participate in meeting [REDACTED] [REDACTED]
3	5/11/2018	Park, Ji Yon	1.0	Participate on call with [REDACTED] [REDACTED]
3	5/11/2018	Park, Ji Yon	1.5	Participate in meeting with [REDACTED] [REDACTED]
3	5/11/2018	Park, Ji Yon	1.1	Participate on call with [REDACTED] [REDACTED]
3	5/11/2018	Park, Ji Yon	0.6	Participate in [REDACTED] [REDACTED]
3	5/11/2018	Sombuntham, Natalie	1.5	Participate in a [REDACTED] [REDACTED]
3	5/11/2018	Sombuntham, Natalie	1.1	Participate in a meeting with [REDACTED] [REDACTED]
3	5/11/2018	Sombuntham, Natalie	0.6	Participate in a meeting [REDACTED] [REDACTED]
3	5/11/2018	Sombuntham, Natalie	1.1	Participate on call with [REDACTED] [REDACTED]
3	5/12/2018	Gumbs, Sean	0.4	Participate on call with [REDACTED] [REDACTED]
3	5/13/2018	Sombuntham, Natalie	2.3	Run analyses to [REDACTED] [REDACTED]
3	5/14/2018	Grunwald Kadar, Andrea	2.2	Review [REDACTED] [REDACTED]
3	5/14/2018	Grunwald Kadar, Andrea	2.4	Prepare for [REDACTED]
3	5/14/2018	Gumbs, Sean	0.6	Review various [REDACTED] [REDACTED]
3	5/14/2018	Gumbs, Sean	0.7	Correspond with Retiree Committee professionals [REDACTED] [REDACTED] [REDACTED]
3	5/14/2018	Gumbs, Sean	0.9	Review [REDACTED]
3	5/14/2018	Gumbs, Sean	1.0	Participate on call with Counsel re: [REDACTED] [REDACTED]
3	5/14/2018	Heeren, Ana	1.1	Participate on call with all professionals re: [REDACTED] [REDACTED] [REDACTED]
3	5/14/2018	Park, Ji Yon	1.8	Prepare [REDACTED] [REDACTED]
3	5/14/2018	Park, Ji Yon	1.0	Participate on call with Counsel re: [REDACTED] [REDACTED]
3	5/14/2018	Park, Ji Yon	0.7	Correspond with Counsel and team re: [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	5/14/2018	Park, Ji Yon	0.4	Review [REDACTED]
3	5/14/2018	Park, Ji Yon	0.6	Prepare [REDACTED]
3	5/14/2018	Park, Ji Yon	0.3	Review the [REDACTED] [REDACTED]
3	5/15/2018	Grunwald Kadar, Andrea	4.0	Participate in [REDACTED] [REDACTED]
3	5/15/2018	Grunwald Kadar, Andrea	3.0	Participate in [REDACTED] [REDACTED]
3	5/15/2018	Grunwald Kadar, Andrea	0.5	Participate in [REDACTED]
3	5/15/2018	Gumbs, Sean	4.0	Participate in [REDACTED] [REDACTED] [REDACTED]
3	5/15/2018	Gumbs, Sean	3.0	Participate in the [REDACTED] [REDACTED] [REDACTED]
3	5/15/2018	Park, Ji Yon	4.0	Participate in the [REDACTED] [REDACTED] [REDACTED]
3	5/15/2018	Park, Ji Yon	3.0	Participate in the [REDACTED] [REDACTED] [REDACTED]
3	5/15/2018	Park, Ji Yon	0.6	Participate in [REDACTED] [REDACTED]
3	5/15/2018	Simms, Steven	0.7	Review the team's updates re: [REDACTED] [REDACTED]
3	5/16/2018	Gumbs, Sean	4.0	Participate in [REDACTED]
3	5/16/2018	Gumbs, Sean	1.1	Continue to [REDACTED] [REDACTED]
3	5/16/2018	Gumbs, Sean	1.0	Participate in [REDACTED] [REDACTED]
3	5/16/2018	Gumbs, Sean	1.0	Participate on [REDACTED] [REDACTED]
3	5/16/2018	Lee, Calvin	4.0	Participate in [REDACTED] [REDACTED]
3	5/16/2018	Lee, Calvin	1.1	Continue to [REDACTED] [REDACTED]
3	5/16/2018	Park, Ji Yon	4.0	Participate in [REDACTED]
3	5/16/2018	Park, Ji Yon	1.0	Continue to [REDACTED] [REDACTED]
3	5/16/2018	Park, Ji Yon	1.0	Participate [REDACTED] [REDACTED]
3	5/16/2018	Park, Ji Yon	1.0	Participate [REDACTED] [REDACTED]
3	5/16/2018	Park, Ji Yon	0.4	Review [REDACTED]
3	5/17/2018	Gumbs, Sean	0.6	Review and provide [REDACTED] [REDACTED]
3	5/17/2018	Park, Ji Yon	1.7	Update notes [REDACTED]

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DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 1, 2018 TO MAY 31, 2018

Task Category	Date	Professional	Hours	Activity
3	5/17/2018	Simms, Steven	0.6	Review the [REDACTED] [REDACTED]
3	5/18/2018	Gumbs, Sean	0.4	Review [REDACTED] [REDACTED]
3	5/18/2018	Gumbs, Sean	0.5	Participate on [REDACTED] [REDACTED]
3	5/18/2018	Park, Ji Yon	0.4	Review [REDACTED]
3	5/18/2018	Park, Ji Yon	0.3	Review [REDACTED] [REDACTED]
3	5/21/2018	Gumbs, Sean	0.4	Review [REDACTED]
3	5/21/2018	Gumbs, Sean	0.6	Participate on [REDACTED]
3	5/21/2018	Park, Ji Yon	0.6	Participate on [REDACTED]
3	5/21/2018	Park, Ji Yon	0.7	Review [REDACTED]
3	5/21/2018	Park, Ji Yon	0.2	Review [REDACTED]
3	5/21/2018	Simms, Steven	0.6	Correspond with team on [REDACTED] [REDACTED]
3	5/21/2018	Sombuntham, Natalie	0.6	Participate on [REDACTED] [REDACTED]
3	5/21/2018	Sombuntham, Natalie	1.3	Create a [REDACTED] [REDACTED]
3	5/21/2018	Sombuntham, Natalie	1.2	Run [REDACTED] [REDACTED]
3	5/22/2018	Gumbs, Sean	1.7	Participate [REDACTED] [REDACTED]
3	5/22/2018	Park, Ji Yon	0.3	Participate [REDACTED] [REDACTED]
3	5/22/2018	Park, Ji Yon	1.7	Participate [REDACTED] [REDACTED]
3	5/22/2018	Sombuntham, Natalie	1.7	Participate [REDACTED] [REDACTED]
3	5/22/2018	Sombuntham, Natalie	0.8	Study [REDACTED] [REDACTED]
3	5/23/2018	Gumbs, Sean	1.0	Participate on [REDACTED] [REDACTED]
3	5/23/2018	Gumbs, Sean	1.4	Participate [REDACTED]
3	5/23/2018	Gumbs, Sean	0.4	Review [REDACTED]
3	5/23/2018	Gumbs, Sean	0.5	Participate [REDACTED] [REDACTED]
3	5/23/2018	Park, Ji Yon	0.5	Participate [REDACTED] [REDACTED]
3	5/23/2018	Park, Ji Yon	1.2	(Partial) Participate [REDACTED] [REDACTED]
3	5/23/2018	Park, Ji Yon	0.6	Review [REDACTED]
3	5/23/2018	Park, Ji Yon	1.0	Participate on [REDACTED] [REDACTED]
3	5/23/2018	Simms, Steven	0.4	Review [REDACTED]
3	5/23/2018	Sombuntham, Natalie	1.0	Participate [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	5/23/2018	Sombuntham, Natalie	0.5	Participate [REDACTED]
3	5/23/2018	Sombuntham, Natalie	1.4	Participate [REDACTED]
3	5/23/2018	Sombuntham, Natalie	0.8	Run [REDACTED]
3	5/24/2018	Gumbs, Sean	0.7	Review a [REDACTED]
3	5/24/2018	Park, Ji Yon	1.1	Prepare d [REDACTED]
3	5/24/2018	Park, Ji Yon	0.3	Review [REDACTED]
3	5/24/2018	Sombuntham, Natalie	1.4	Perform [REDACTED]
3	5/24/2018	Sombuntham, Natalie	0.6	Incorporate [REDACTED]
3	5/24/2018	Sombuntham, Natalie	0.9	Incorporate [REDACTED]
3	5/24/2018	Sombuntham, Natalie	0.3	Correspond [REDACTED]
3	5/25/2018	Gumbs, Sean	1.3	Review [REDACTED]
3	5/25/2018	Gumbs, Sean	0.6	Participate [REDACTED]
3	5/25/2018	Gumbs, Sean	0.9	Finalize [REDACTED]
3	5/25/2018	Sombuntham, Natalie	0.3	Review [REDACTED]
3	5/25/2018	Sombuntham, Natalie	2.1	Perform [REDACTED]
3	5/25/2018	Sombuntham, Natalie	0.3	Correspond [REDACTED]
3	5/25/2018	Sombuntham, Natalie	1.2	Incorporate [REDACTED]
3	5/26/2018	Gumbs, Sean	0.6	Review [REDACTED]
3	5/26/2018	Gumbs, Sean	0.6	Participate [REDACTED]
3	5/26/2018	Gumbs, Sean	0.5	Participate [REDACTED]
3	5/27/2018	Gumbs, Sean	0.4	Participate [REDACTED]
3	5/27/2018	Gumbs, Sean	0.6	Correspond [REDACTED]
3	5/28/2018	Gumbs, Sean	0.9	Correspond [REDACTED]
3	5/28/2018	Gumbs, Sean	0.5	Correspond [REDACTED]
3	5/29/2018	Gumbs, Sean	0.6	Correspond [REDACTED]

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FOR THE PERIOD MAY 1, 2018 TO MAY 31, 2018

Task Category	Date	Professional	Hours	Activity
3	5/29/2018	Gumbs, Sean	0.9	Review [REDACTED]
3	5/29/2018	Park, Ji Yon	0.8	Review [REDACTED]
3	5/29/2018	Park, Ji Yon	0.8	Review [REDACTED]
3	5/29/2018	Park, Ji Yon	0.6	Review [REDACTED]
3	5/29/2018	Park, Ji Yon	0.8	Review [REDACTED]
3	5/29/2018	Simms, Steven	0.6	Update [REDACTED]
3	5/29/2018	Simms, Steven	0.4	Review [REDACTED]
3	5/29/2018	Sombuntham, Natalie	0.3	Review [REDACTED]
3	5/29/2018	Sombuntham, Natalie	0.3	Participate [REDACTED]
3	5/29/2018	Sombuntham, Natalie	3.3	Calculate and perform [REDACTED]
3	5/29/2018	Sombuntham, Natalie	1.0	Participate [REDACTED]
3	5/30/2018	Gumbs, Sean	0.5	Participate [REDACTED]
3	5/30/2018	Gumbs, Sean	0.4	Participate [REDACTED]
3	5/30/2018	Gumbs, Sean	1.2	Correspond [REDACTED]
3	5/30/2018	Gumbs, Sean	0.8	Review [REDACTED]
3	5/30/2018	Gumbs, Sean	0.5	Participate [REDACTED]
3	5/30/2018	Park, Ji Yon	0.5	Participate [REDACTED]
3	5/30/2018	Park, Ji Yon	0.5	Participate [REDACTED]
3	5/30/2018	Park, Ji Yon	0.3	Participate [REDACTED]
3	5/30/2018	Park, Ji Yon	0.3	Prepare [REDACTED]
3	5/30/2018	Park, Ji Yon	0.8	Review [REDACTED]
3	5/30/2018	Park, Ji Yon	0.4	Review [REDACTED]
3	5/30/2018	Sombuntham, Natalie	1.6	Incorporate [REDACTED]
3	5/30/2018	Sombuntham, Natalie	0.4	Prepare [REDACTED]
3	5/31/2018	Gumbs, Sean	0.6	Participate [REDACTED]
3	5/31/2018	Gumbs, Sean	1.1	Review [REDACTED]
3	5/31/2018	Gumbs, Sean	0.3	Participate [REDACTED]
3	5/31/2018	Park, Ji Yon	0.9	Draft [REDACTED]

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Task Category	Date	Professional	Hours	Activity
3	5/31/2018	Park, Ji Yon	0.4	Participate [REDACTED]
3	5/31/2018	Park, Ji Yon	0.3	Prepare [REDACTED]
3	5/31/2018	Park, Ji Yon	0.3	Participate [REDACTED]
3	5/31/2018	Park, Ji Yon	0.6	Participate [REDACTED]
3	5/31/2018	Park, Ji Yon	0.6	Review [REDACTED]
3	5/31/2018	Simms, Steven	0.4	Correspond [REDACTED]
3	5/31/2018	Sombuntham, Natalie	0.6	Participate [REDACTED]
3	5/31/2018	Sombuntham, Natalie	0.4	Correspond [REDACTED]
3 Total			187.8	

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Task Category	Date	Professional	Hours	Activity
4	5/1/2018	Gumbs, Sean	0.6	Review [REDACTED]
4	5/1/2018	Park, Ji Yon	0.4	Follow up [REDACTED]
4	5/1/2018	Park, Ji Yon	1.9	Analyze [REDACTED]
4	5/1/2018	Park, Ji Yon	1.7	Mark up [REDACTED]
4	5/1/2018	Sombuntham, Natalie	0.3	Summarize [REDACTED]
4	5/2/2018	Gumbs, Sean	1.7	Commence [REDACTED]
4	5/2/2018	Park, Ji Yon	2.9	Perform [REDACTED]
4	5/2/2018	Park, Ji Yon	1.6	Analyze [REDACTED]
4	5/3/2018	Gumbs, Sean	1.0	Participate [REDACTED]
4	5/3/2018	Park, Ji Yon	1.0	Participate [REDACTED]
4	5/3/2018	Park, Ji Yon	2.1	Prepare [REDACTED]
4	5/3/2018	Park, Ji Yon	0.9	Continue [REDACTED]
4	5/4/2018	Park, Ji Yon	0.4	Develop [REDACTED]
4	5/7/2018	Park, Ji Yon	1.1	Review and draft [REDACTED]
4	5/7/2018	Sombuntham, Natalie	1.7	Run [REDACTED]
4	5/7/2018	Sombuntham, Natalie	2.4	Prepare [REDACTED]
4	5/7/2018	Sombuntham, Natalie	2.2	Reconcile [REDACTED]
4	5/8/2018	Park, Ji Yon	2.1	Perform [REDACTED]
4	5/8/2018	Park, Ji Yon	1.1	Review [REDACTED]
4	5/8/2018	Sombuntham, Natalie	2.4	Create [REDACTED]
4	5/8/2018	Sombuntham, Natalie	1.8	Create [REDACTED]
4	5/8/2018	Sombuntham, Natalie	1.7	Incorporate [REDACTED]
4	5/9/2018	Gumbs, Sean	1.4	Review and [REDACTED]

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Task Category	Date	Professional	Hours	Activity
4	5/9/2018	Gumbs, Sean	1.0	Finalize [REDACTED]
4	5/9/2018	Park, Ji Yon	0.6	Review [REDACTED]
4	5/9/2018	Park, Ji Yon	1.3	Finalize [REDACTED]
4	5/9/2018	Park, Ji Yon	0.6	Detailed review [REDACTED]
4	5/9/2018	Sombuntham, Natalie	2.3	Finalize [REDACTED]
4	5/9/2018	Sombuntham, Natalie	1.9	Incorporate [REDACTED]
4	5/10/2018	Sombuntham, Natalie	0.4	Incorporate [REDACTED]
4	5/10/2018	Sombuntham, Natalie	0.4	Review the [REDACTED]
4	5/12/2018	Gumbs, Sean	0.4	Review [REDACTED]
4	5/17/2018	Sombuntham, Natalie	0.4	Summarize [REDACTED]
4	5/21/2018	Gumbs, Sean	0.3	Correspond with Jenner regarding impact of amended Fiscal Plan certified by FOMB.
4	5/21/2018	Park, Ji Yon	0.4	Prepare [REDACTED]
4	5/21/2018	Sombuntham, Natalie	0.4	Incorporate [REDACTED]
4	5/22/2018	Gumbs, Sean	0.9	Review and [REDACTED]
4	5/22/2018	Park, Ji Yon	0.3	Finalize [REDACTED]
4	5/31/2018	Sombuntham, Natalie	0.8	Draft [REDACTED]
4	5/31/2018	Sombuntham, Natalie	0.3	Research [REDACTED]
4	5/31/2018	Sombuntham, Natalie	0.9	Perform [REDACTED]
4 Total			48.0	

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Task Category	Date	Professional	Hours	Activity
7	5/1/2018	Fish, Mark	3.1	Perform [REDACTED]
7	5/1/2018	Gumbs, Sean	0.7	Review [REDACTED]
7	5/1/2018	Park, Ji Yon	0.4	Follow up [REDACTED]
7	5/2/2018	Fish, Mark	1.7	Perform [REDACTED]
7	5/2/2018	Park, Ji Yon	0.4	Review [REDACTED]
7	5/7/2018	Sombuntham, Natalie	1.3	Run [REDACTED]
7	5/8/2018	Park, Ji Yon	2.9	Draft [REDACTED]
7	5/10/2018	Sombuntham, Natalie	1.6	Research [REDACTED]
7	5/11/2018	Sombuntham, Natalie	0.7	Research [REDACTED]
7	5/12/2018	Gumbs, Sean	0.4	Review [REDACTED]
7 Total			13.2	

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Task Category	Date	Professional	Hours	Activity
10	5/1/2018	Gumbs, Sean	0.4	Follow-up on issues regarding Commonwealth withholding amounts from professionals fee payments.
10	5/1/2018	Gumbs, Sean	0.2	Review correspondence from OMM regarding withholding amounts deducted from payments to Title III professionals.
10	5/7/2018	Park, Ji Yon	0.3	Address tax withholding issues.
10	5/8/2018	Gumbs, Sean	0.2	Correspond with tax professionals and advisors regarding approach to request correction of PR withholdings from professional payments.
10	5/8/2018	Park, Ji Yon	0.3	Review outstanding items and work plan.
10	5/8/2018	Sombuntham, Natalie	1.2	Reconcile professional payments billings and collections to identify the magnitude of withholding taxes impact.
10	5/14/2018	Sombuntham, Natalie	0.4	Draft the June staffing plan and budget to comply with the Fee Examiner's request.
10	5/16/2018	Gumbs, Sean	0.4	Review draft motion to compel payment of professional fees without the erroneous tax withholding.
10	5/17/2018	Park, Ji Yon	0.6	Review fees spent on island relating to withholdings issues and provide to Counsel requested numbers for potential motion.
10	5/17/2018	Sombuntham, Natalie	1.7	Calculate and reconcile the correct PR bills assuming 29% and 7% PR withholding taxes on on-island work in order to file a motion requesting the correct fee compensation for the February and March invoices.
10	5/18/2018	Park, Ji Yon	0.3	Review and submit June staffing plan and budget to Fee Examiner.
10	5/21/2018	Park, Ji Yon	0.4	Review and draft work plan relating to upcoming committee presentation, settlement analysis, and Fiscal Plan.
10	5/22/2018	Park, Ji Yon	0.4	Address tax withholding issues.
10	5/22/2018	Sombuntham, Natalie	0.7	Finalize calculations of tax withholding on on-island work and actual taxes withheld in preparation for motion to compel payment.
10	5/23/2018	Gumbs, Sean	0.2	Correspond with Jenner to include Retiree Committee advisors on data production compelled under 2004 process.
10 Total			7.7	
12	5/10/2018	Garcia Pelaez, Andres	3.6	Translate 2018 budgets into from Spanish to English.
12	5/10/2018	Garcia Pelaez, Andres	2.1	Review translation of 2018 budgets.
12	5/10/2018	Teixeira, Anabel	3.6	Translate budgets for FY 2018-2019.
12	5/10/2018	Teixeira, Anabel	3.4	Continue to translate budgets for FY 2018-2019.
12	5/10/2018	Teixeira, Anabel	1.2	Continue to translate budgets for FY 2018-2019.
12	5/17/2018	Gumbs, Sean	1.2	Review the proposed FY2019 Commonwealth budget.
12	5/18/2018	Gumbs, Sean	0.6	Review FOMB violation letter for the Commonwealth's FY19 budget.
12	5/23/2018	Sombuntham, Natalie	1.2	Prepare FY19 general fund budget by agency and by revenue and expenditure for analysis.
12	5/23/2018	Sombuntham, Natalie	0.3	Compare paygo charges for FY19 in the FY19 budget and the Certified Fiscal Plan.
12	5/24/2018	Sombuntham, Natalie	1.1	Prepare FY19 consolidated budget for analysis.
12	5/25/2018	Sombuntham, Natalie	0.4	Continue to analyze the FY19 consolidated budget.
12	5/30/2018	Sombuntham, Natalie	1.3	Prepare and perform analysis on consolidated FY19 budgets to determine total Commonwealth paygo expenses budgeted.
12 Total			20.0	

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Task Category	Date	Professional	Hours	Activity
17	5/1/2018	Gumbs, Sean	0.5	Participate on call with Jenner re: [REDACTED]
17	5/2/2018	Cherian, Ritika	2.8	Perform research to be incorporated into [REDACTED]
17	5/2/2018	Cherian, Ritika	1.2	Incorporate updates to [REDACTED]
17	5/2/2018	Emerton, Charlie	3.4	Prepare an [REDACTED]
17	5/2/2018	Gumbs, Sean	0.4	Review and provide [REDACTED]
17	5/2/2018	Park, Ji Yon	0.8	Draft [REDACTED]
17	5/2/2018	Sombuntham, Natalie	3.2	Summarize [REDACTED]
17	5/2/2018	Sombuntham, Natalie	2.1	Calculate the [REDACTED]
17	5/3/2018	Chu, Josephine	0.6	Read [REDACTED]
17	5/3/2018	Chu, Josephine	1.3	Analyze [REDACTED]
17	5/3/2018	Chu, Josephine	1.1	Draft section [REDACTED]
17	5/3/2018	Emerton, Charlie	1.7	Review [REDACTED]
17	5/3/2018	Gumbs, Sean	0.9	Provide [REDACTED]
17	5/3/2018	Park, Ji Yon	0.9	Review and provide [REDACTED]
17	5/3/2018	Park, Ji Yon	0.3	Follow up on [REDACTED]
17	5/3/2018	Sombuntham, Natalie	0.7	Finalize [REDACTED]
17	5/3/2018	Sombuntham, Natalie	2.1	Incorporate edits to the [REDACTED]
17	5/7/2018	Gumbs, Sean	1.7	Review and provide [REDACTED]
17	5/7/2018	Park, Ji Yon	2.1	Prepare on [REDACTED]
17	5/8/2018	Cherian, Ritika	2.6	Research outstanding issues [REDACTED]
17	5/8/2018	Sombuntham, Natalie	2.7	Perform analysis into [REDACTED]
17	5/9/2018	Cherian, Ritika	2.3	Research [REDACTED]
17	5/9/2018	Cherian, Ritika	2.2	Research [REDACTED]
17	5/9/2018	Cherian, Ritika	1.3	Compare [REDACTED]

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Task Category	Date	Professional	Hours	Activity
17	5/9/2018	Gumbs, Sean	1.1	Participate in [REDACTED] [REDACTED] [REDACTED]
17	5/9/2018	Park, Ji Yon	0.4	Review [REDACTED]
17	5/10/2018	Emerton, Charlie	2.5	Review [REDACTED]
17	5/12/2018	Gumbs, Sean	1.3	Review [REDACTED] [REDACTED]
17	5/12/2018	Sombuntham, Natalie	2.4	Run analyses [REDACTED] [REDACTED] [REDACTED]
17	5/14/2018	Gumbs, Sean	1.3	Participate on [REDACTED] [REDACTED]
17	5/14/2018	Park, Ji Yon	0.8	Update [REDACTED] [REDACTED]
17	5/14/2018	Park, Ji Yon	1.3	Participate [REDACTED] [REDACTED]
17	5/15/2018	Park, Ji Yon	0.5	Participate [REDACTED] [REDACTED]
17	5/23/2018	Gumbs, Sean	0.3	Review and [REDACTED] [REDACTED]
17	5/24/2018	Gumbs, Sean	0.8	Review [REDACTED]
17	5/29/2018	Gumbs, Sean	0.4	Review as-filed proofs of claim regarding pensions.
17	5/30/2018	Sombuntham, Natalie	3.2	Prepare [REDACTED] [REDACTED] [REDACTED]
17	5/30/2018	Sombuntham, Natalie	0.8	Revise the [REDACTED] [REDACTED]
17	5/31/2018	Chu, Josephine	0.2	Provide [REDACTED] [REDACTED]
17	5/31/2018	Park, Ji Yon	1.1	Update a [REDACTED]
17	5/31/2018	Sombuntham, Natalie	0.4	Read the [REDACTED] [REDACTED]
17	5/31/2018	Sombuntham, Natalie	1.3	Incorporate updates [REDACTED]
17	5/31/2018	Sombuntham, Natalie	1.4	Compare [REDACTED] [REDACTED]
17 Total			60.4	

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Task Category	Date	Professional	Hours	Activity
18	5/4/2018	Park, Ji Yon	0.3	Participate on call with Counsel re: agenda topics for upcoming professionals strategy meeting and mark up draft agenda.
18	5/7/2018	Gumbs, Sean	1.1	Participate on Professionals call re: 4/19 Fiscal Plan, [REDACTED] and case update.
18	5/7/2018	Park, Ji Yon	0.9	Participate on call with Counsel and other professionals re: upcoming strategy session, case update, and other related issues.
18	5/7/2018	Sombuntham, Natalie	1.0	Participate on Professionals call re: 4/19 Fiscal Plan, [REDACTED] and case update.
18	5/10/2018	Grunwald Kadar, Andrea	4.0	Participate on morning session of the strategy call with all professionals re: Fiscal Plan.
18	5/10/2018	Gumbs, Sean	3.9	(Partial) Participate in the morning session of the strategy meeting with all professionals.
18	5/10/2018	Heeren, Ana	3.4	(Partial) Participate in morning session of the strategy meeting with all professionals.
18	5/10/2018	Lee, Calvin	0.5	(Partial) Participate on strategy call with all professionals re: the Senate Natural Resources Committee hearing on Puerto Rico Grid Restoration and Resiliency for the team.
18	5/10/2018	Park, Ji Yon	4.0	Participate in morning session of the strategy meeting with all professionals at Jenner's office to discuss case strategy, Fiscal Plan update, [REDACTED]
18	5/10/2018	Park, Ji Yon	1.5	Participate in afternoon session of the strategy meeting with all professionals at Jenner's office to discuss case strategy, Fiscal Plan update, [REDACTED]
18	5/10/2018	Smith, Ellen	1.0	(Partial) Participate on strategy call with all professionals re: recent PREPA hearing.
18	5/10/2018	Sombuntham, Natalie	4.0	Participate on morning session of the Professionals case strategy call and meeting re: Fiscal Plan analysis, [REDACTED]
18	5/10/2018	Sombuntham, Natalie	1.6	Participate on afternoon session of the Professionals case strategy call and meeting re: Fiscal Plan analysis, [REDACTED]
18	5/21/2018	Garcia Pelaez, Andres	1.9	Participate on call with team and other advisors regarding [REDACTED]
18	5/21/2018	Grunwald Kadar, Andrea	2.0	Participate on call with all professionals re: Fiscal Plan and other case updates.
18	5/21/2018	Gumbs, Sean	2.0	Participate on professionals call to [REDACTED]
18	5/21/2018	Heeren, Ana	1.2	(Partial) Participate on professionals call [REDACTED]

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FOR THE PERIOD MAY 1, 2018 TO MAY 31, 2018

Task Category	Date	Professional	Hours	Activity
18	5/21/2018	Park, Ji Yon	2.0	Participate on professionals call [REDACTED]
18	5/21/2018	Sombuntham, Natalie	2.0	Participate on Professionals call re: [REDACTED]
18	5/23/2018	Grunwald Kadar, Andrea	1.1	(Partial) Participate in update call with Retiree Committee.
18	5/23/2018	Gumbs, Sean	1.3	Participate in update call with Retiree Committee.
18	5/23/2018	Heeren, Ana	1.3	Participate in update call with Retiree Committee.
18	5/23/2018	Park, Ji Yon	1.3	Participate on committee call re: [REDACTED]
18	5/23/2018	Sombuntham, Natalie	0.3	(Partial) Participate on Committee call re: PREPA retiree situation, strategic communications, [REDACTED]
18	5/29/2018	Gumbs, Sean	1.0	Participate on Professionals call re: [REDACTED] upcoming committee call and other case issues.
18	5/29/2018	Park, Ji Yon	1.0	Participate on Professionals call re: [REDACTED] upcoming committee call and other case issues.
18	5/29/2018	Sombuntham, Natalie	1.0	Participate on Professionals call with Committee Professionals re: [REDACTED] PREPA retiree appointment, and upcoming work plans.
18 Total			46.6	
19	5/31/2018	Gumbs, Sean	1.0	Participate in meeting [REDACTED]
19	5/31/2018	Park, Ji Yon	1.0	Participate in [REDACTED]
19 Total			2.0	

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DETAIL OF TIME ENTRIES

FOR THE PERIOD MAY 1, 2018 TO MAY 31, 2018

Task Category	Date	Professional	Hours	Activity
24	5/1/2018	Park, Ji Yon	0.3	Review status of March fee statement and follow up on expenses.
24	5/1/2018	Sombuntham, Natalie	3.3	Prepare March Fee Statement exhibits to be compliant with local rules and the Fee Examiner's guidelines.
24	5/1/2018	Sombuntham, Natalie	2.1	Continue to prepare March Fee Statement exhibits to be compliant with local rules and the Fee Examiner's guidelines.
24	5/1/2018	Sombuntham, Natalie	0.6	Prepare March Fee Statement cover letter.
24	5/1/2018	Sombuntham, Natalie	0.4	Prepare March Fee Statement Fee Examiner support file.
24	5/2/2018	Gumbs, Sean	0.7	Review and provide comments regarding the March fee statement to N. Sombuntham (FTI).
24	5/2/2018	Hellmund-Mora, Marili	0.8	Prepare the draft March fee statement.
24	5/2/2018	Park, Ji Yon	0.9	Review and provide comments on March fee statement.
24	5/2/2018	Sombuntham, Natalie	1.6	Incorporate updates to the March Fee Statement per comments from the team.
24	5/3/2018	Gumbs, Sean	0.3	Provide final comments to March fee statement.
24	5/3/2018	Park, Ji Yon	0.6	Finalize the March fee statement.
24	5/3/2018	Sombuntham, Natalie	1.2	Finalize March Fee Statement and Fee Examiner Support file to be served to the notice parties.
24	5/3/2018	Sombuntham, Natalie	1.1	Incorporate edits to the March Fee Statement and Fee Examiner Support file per the team's and Counsel's comments.
24	5/9/2018	Hellmund-Mora, Marili	2.1	Prepare the April fee statement.
24	5/10/2018	Hellmund-Mora, Marili	2.9	Incorporate revisions to the April fee statement.
24	5/10/2018	Hellmund-Mora, Marili	2.7	Prepare the April fee statement.
24	5/11/2018	Hellmund-Mora, Marili	2.6	Incorporate updates to the April fee statement.
24	5/15/2018	Hellmund-Mora, Marili	1.9	Prepare the April fee statement.
24	5/16/2018	Hellmund-Mora, Marili	0.9	Incorporate updates to April fee statement exhibits.
24	5/17/2018	Gumbs, Sean	0.6	Review and assess detailed comments from Fee Examiner regarding FTI's Second Interim Fee Application.
24	5/17/2018	Park, Ji Yon	0.6	Review Fee Examiner's correspondence re: Second Interim Fee Application and next steps.
24	5/17/2018	Sombuntham, Natalie	2.6	Draft response letter to the Fee Examiner's letter re: FTI's Second Interim Fee Application.
24	5/17/2018	Sombuntham, Natalie	1.2	Read in detail and check the numbers in the Fee Examiner's letter re: FTI's Second Interim Fee Application in preparation of drafting a response.
24	5/18/2018	Gumbs, Sean	0.3	Provide initial guidance to team regarding response to Fee Examiner letter.
24	5/18/2018	Park, Ji Yon	0.3	Discuss with team comments to the Fee Examiner correspondence.
24	5/18/2018	Park, Ji Yon	1.1	Perform detailed review of our response to Fee Examiner letter and draft comments.
24	5/18/2018	Sombuntham, Natalie	3.2	Prepare April Fee Statement exhibits to comply with local rules and Fee Examiner's guidelines.
24	5/18/2018	Sombuntham, Natalie	1.2	Incorporate edits into the draft response to the Fee Examiner's letter re: FTI's Second Interim Fee Application.
24	5/18/2018	Sombuntham, Natalie	2.6	Continue to prepare April Fee Statement in compliance with local rules and Fee Examiner's guidelines.
24	5/21/2018	Park, Ji Yon	0.8	Review and update response letter to Fee Examiner re: Second Interim Fee Application.

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FOR THE PERIOD MAY 1, 2018 TO MAY 31, 2018

Task Category	Date	Professional	Hours	Activity
24	5/21/2018	Sombuntham, Natalie	2.3	Double-check April Fee Statement to ensure compliance with the Fee Examiner's latest response to the Second Interim Fee Application.
24	5/21/2018	Sombuntham, Natalie	0.6	Prepare April Fee Statement cover letter per Counsel's guidance, separating on-island and mainland work for PR tax withholding purposes.
24	5/21/2018	Sombuntham, Natalie	0.6	Prepare Fee Examiner Support file for April Fee Statement to comply with the Fee Examiner's request.
24	5/21/2018	Sombuntham, Natalie	1.1	Incorporate updates to the draft response to the Fee Examiner's letter re: FTI's Second Interim Fee Application.
24	5/21/2018	Sombuntham, Natalie	0.3	Correspond with Counsel re: Fee Examiner's response requests.
24	5/22/2018	Gumbs, Sean	0.7	Finalize response letter to Fee Examiner.
24	5/22/2018	Park, Ji Yon	1.1	Finalize response letter to Fee Examiner.
24	5/22/2018	Park, Ji Yon	0.4	Begin to review April monthly invoice.
24	5/22/2018	Sombuntham, Natalie	1.9	Incorporate edits into the response to the Fee Examiner's letter re: Second Interim Fee Application to finalize the response letter.
24	5/23/2018	Sombuntham, Natalie	0.9	Incorporate edits into the April Fee Statement.
24	5/24/2018	Sombuntham, Natalie	0.8	Incorporate final edits into the April Fee Statement.
24	5/25/2018	Sombuntham, Natalie	0.4	Finalize Fee Examiner's support file for the April Fee Statement.
24	5/29/2018	Gumbs, Sean	0.4	Finalize review and acceptance of Fee Examiner counter-proposal regarding FTI Second Interim Fee Application.
24	5/29/2018	Sombuntham, Natalie	0.6	Finalize April Fee Statement to prepare for redactions.
24	5/30/2018	Gumbs, Sean	0.6	Finalize comments regarding FTI April fee statement.
24	5/30/2018	Hellmund-Mora, Marili	0.5	Finalize the April fee statement.
24	5/30/2018	Sombuntham, Natalie	0.4	Incorporate updates to the April Fee Examiner's support file to reflect the final unredacted April Fee Statement.
24	5/30/2018	Sombuntham, Natalie	0.6	Redact confidential time entries from the April Fee Statement.
24	5/31/2018	Hellmund-Mora, Marili	0.6	Prepare the May fee statement.
24	5/31/2018	Park, Ji Yon	0.3	Finalize and submit April monthly bill to notice parties and supplemental materials to Fee Examiner.
24	5/31/2018	Sombuntham, Natalie	0.6	Incorporate final comments from L. Park (FTI) to finalize the April Fee Statement to be served to the notice parties.
24 Total			57.2	
25	5/9/2018	Gumbs, Sean	2.5	Non-working travel time from NYC to Chicago for strategy meeting.
25	5/9/2018	Park, Ji Yon	1.5	Non-working travel time from NYC to Chicago for strategy meeting.
25	5/10/2018	Gumbs, Sean	2.5	Non-working travel time from Chicago to New York from strategy meeting.
25	5/10/2018	Park, Ji Yon	1.5	Non-working travel time from Chicago to Washington DC.
25	5/15/2018	Lee, Calvin	4.4	Non-working travel time to New York to attend PREPA Fiscal Plan meeting.
25	5/17/2018	Lee, Calvin	4.4	Non-working travel to back to Houston from New York after PREPA Fiscal Plan meeting attendance.
25 Total			16.8	

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Task Category	Date	Professional	Hours	Activity
27	5/1/2018	Garcia Pelaez, Andres	0.4	Participate in meeting with team to discuss media outreach priorities and key messages.
27	5/1/2018	Garcia Pelaez, Andres	0.3	Prepare media relations strategy in mainland.
27	5/1/2018	Heeren, Ana	0.5	Participate in meeting with team to discuss media outreach priorities and key messages.
27	5/1/2018	Heeren, Ana	0.4	Participate on call with the Marchand team to discuss fact sheet for accurate messaging.
27	5/1/2018	Teixeira, Anabel	0.5	Participate in a meeting with the team to refine messages for the media relations strategy.
27	5/1/2018	Teixeira, Anabel	2.2	Research mainland outlets covering Puerto Rico for media strategy roll out.
27	5/1/2018	Teixeira, Anabel	2.3	Incorporate updates to the general messages document.
27	5/2/2018	Heeren, Ana	0.2	Perform initial outreach to reporters at mainland news outlets (Bloomberg and WSJ).
27	5/3/2018	Garcia Pelaez, Andres	1.0	Review general messages document to provide comments.
27	5/3/2018	Teixeira, Anabel	0.8	Monitor daily media coverage in the mainland to understand mainland sentiment re: Puerto Rico and reconcile to local coverage.
27	5/3/2018	Teixeira, Anabel	1.8	Research [REDACTED]
27	5/3/2018	Teixeira, Anabel	2.9	Draft [REDACTED]
27	5/4/2018	Garcia Pelaez, Andres	0.4	Research outlets in Washington and Florida reporting Puerto Rico's restructuring.
27	5/4/2018	Teixeira, Anabel	0.7	Monitor daily media coverage in the mainland to understand consistency with local coverage and messaging.
27	5/4/2018	Teixeira, Anabel	1.3	Develop and expand media outreach list on the mainland.
27	5/4/2018	Teixeira, Anabel	1.4	Discuss with team re: strategies on key messages in the mainland.
27	5/6/2018	Teixeira, Anabel	0.3	Incorporate changes to the latest general messages document for sharing with media outlets.
27	5/6/2018	Teixeira, Anabel	1.7	Edit general messages [REDACTED]
27	5/7/2018	Garcia Pelaez, Andres	0.9	Incorporate further updates to the key messages document.
27	5/7/2018	Garcia Pelaez, Andres	1.1	Prepare notes for mainland media outlets expressing interests in the COR's positions.
27	5/7/2018	Garcia Pelaez, Andres	0.6	Read the [REDACTED]
27	5/7/2018	Gumbs, Sean	0.2	Participate in follow-up meeting with strategic communications team regarding media engagement on the mainland.
27	5/7/2018	Heeren, Ana	0.2	Participate in meeting with team to regroup on next steps related to media relations on the mainland.
27	5/7/2018	Heeren, Ana	0.4	Review [REDACTED]
27	5/7/2018	Heeren, Ana	0.6	Draft and review media strategy for mainland media engagement.
27	5/7/2018	Park, Ji Yon	0.3	Review draft column by the Committee Chair.
27	5/7/2018	Teixeira, Anabel	0.3	Monitor daily mainland media coverage on Puerto Rico retirees to plan media strategy and to understand consistency with local coverage.
27	5/7/2018	Teixeira, Anabel	1.3	Prepare summary [REDACTED]

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Task Category	Date	Professional	Hours	Activity
27	5/7/2018	Teixeira, Anabel	0.6	Read economics team's research to identify impactful information for media strategy.
27	5/8/2018	Garcia Pelaez, Andres	0.4	Incorporate updates from the economic analysis facts and figures into the media strategy.
27	5/8/2018	Gumbs, Sean	0.3	Review and share perspective on opinion piece from Committee Chair.
27	5/8/2018	Gumbs, Sean	0.3	Communicate with Counsel regarding Committee Chair's pending meetings with Commonwealth representatives.
27	5/8/2018	Heeren, Ana	0.6	Participate on call with Jenner to discuss all professionals meeting agenda, communications strategy and coordination with local communications firm.
27	5/8/2018	Heeren, Ana	0.9	Review and edit the latest media strategy and talking points for engagement with the media in the mainland.
27	5/8/2018	Teixeira, Anabel	0.4	Research mainland media coverage on Puerto Rico retirees to ensure key messages have been accurately reported.
27	5/9/2018	Heeren, Ana	0.3	Coordinate via email with Jenner on media strategy.
27	5/9/2018	Teixeira, Anabel	0.3	Monitor daily mainland media coverage on Puerto Rico retirees to understand critiques and advocacy perspectives.
27	5/9/2018	Teixeira, Anabel	0.8	Develop checklist to identify missing data that could be used for media strategy.
27	5/10/2018	Garcia Pelaez, Andres	2.8	Read [REDACTED]
27	5/10/2018	Heeren, Ana	1.1	Conduct follow-up media outreach to prepare for future communication.
27	5/10/2018	Teixeira, Anabel	0.6	Research daily mainland media coverage on Puerto Rican retirees to monitor other constituents' view of the pension treatment in the Fiscal Plan.
27	5/11/2018	Garcia Pelaez, Andres	0.6	Correspond with A. Teixeira (FTI) to draft the next phase of key messages.
27	5/11/2018	Garcia Pelaez, Andres	0.4	Participate in meeting with the team in Washington re: case communication strategy.
27	5/11/2018	Heeren, Ana	1.2	Participate on call with certain media outlet, Jenner and Segal to discuss accurate information.
27	5/11/2018	Heeren, Ana	0.2	Draft email with follow up items from professional meeting.
27	5/11/2018	Heeren, Ana	0.5	Participate in a meeting with Marchand to coordinate island and mainland media strategy.
27	5/11/2018	Teixeira, Anabel	0.8	Research and review mainland articles on Puerto Rico retirees.
27	5/11/2018	Teixeira, Anabel	1.4	Discuss with team potential key messages for Puerto Rico retirees and strategy.
27	5/11/2018	Teixeira, Anabel	3.7	Develop an outline of key messages, incorporating key data points from the economics study, on Puerto Rican retirees and their relevance to the Puerto Rican economy.
27	5/13/2018	Garcia Pelaez, Andres	0.9	Review the Committee Chairman's Op-ed draft.
27	5/13/2018	Teixeira, Anabel	2.6	Perform fact checks on the Committee Chairman's draft op-ed piece on the relevance of retirees to the Puerto Rican economy.

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Task Category	Date	Professional	Hours	Activity
27	5/14/2018	Garcia Pelaez, Andres	1.1	Perform research on mainland media coverage around GO press release.
27	5/14/2018	Garcia Pelaez, Andres	1.4	Review and provide comments on the Committee Chairman's draft Op-ed piece for quality control.
27	5/14/2018	Heeren, Ana	1.2	Review press releases from COFINA, COFINA Senior and FOMB and discuss next steps with S Gumbs (FTI).
27	5/14/2018	Heeren, Ana	2.1	Review [REDACTED]
27	5/14/2018	Teixeira, Anabel	0.6	Review recent mainland press coverage of Puerto Rico and compare to local coverage.
27	5/14/2018	Teixeira, Anabel	2.4	Fact check and verify the sources to the supporting data points used in the Committee Chairman's op-ed piece.
27	5/15/2018	Heeren, Ana	1.1	Review [REDACTED]
27	5/15/2018	Teixeira, Anabel	0.3	Follow-up on other constituents' public statements about the ongoing Commonwealth - COFINA mediation.
27	5/15/2018	Teixeira, Anabel	1.4	Continue to verify the sources to the supporting data points used in the Committee Chairman's op-ed piece.
27	5/15/2018	Teixeira, Anabel	0.4	Review and update media contact list.
27	5/16/2018	Teixeira, Anabel	0.3	Research constituents' reaction to the ongoing Commonwealth - COFINA negotiation.
27	5/16/2018	Teixeira, Anabel	1.9	Research [REDACTED]
27	5/16/2018	Teixeira, Anabel	3.6	Develop [REDACTED]
27	5/17/2018	Garcia Pelaez, Andres	0.6	Participate on call with team re: communications strategy.
27	5/17/2018	Heeren, Ana	0.5	Participate on call with MICS to discuss key messages of the op-ed piece.
27	5/17/2018	Heeren, Ana	0.5	Incorporate updates to the media relations strategy document.
27	5/17/2018	Teixeira, Anabel	0.6	Research FOMB's past statements about pension to track how its stances have changed over time.
27	5/17/2018	Teixeira, Anabel	1.9	Build [REDACTED]
27	5/17/2018	Teixeira, Anabel	2.8	Compile [REDACTED]
27	5/18/2018	Heeren, Ana	0.2	Correspond with the Marchand team to ensure consistent messaging for the op-ed.
27	5/18/2018	Mann, Sarah	1.3	Review and edit media relations strategy document regarding retirees and other constituents.
27	5/18/2018	Teixeira, Anabel	0.4	Monitor daily mainland media on Puerto Rican retirees to track the tone and frequency of coverage.
27	5/18/2018	Teixeira, Anabel	0.6	Build a document to compile official statements from stakeholders on the Puerto Rican retirees.
27	5/18/2018	Teixeira, Anabel	0.4	Provide to certain Florida media outlets background information on Puerto Rico retirees.
27	5/21/2018	Garcia Pelaez, Andres	2.6	Perform detailed review of the fact sheet prepared by A. Teixeira (FTI) to provide comments and edits.
27	5/21/2018	Garcia Pelaez, Andres	1.2	Incorporate edits to the fact sheet.

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Task Category	Date	Professional	Hours	Activity
27	5/21/2018	Gumbs, Sean	0.4	Review and provide comments regarding potential mainland op-ed piece.
27	5/21/2018	Heeren, Ana	0.6	Prepare correspondence re: logistics for final approval of op-ed by Judge M. Fabre.
27	5/21/2018	Park, Ji Yon	0.6	Review draft op-ed piece for mainland.
27	5/21/2018	Teixeira, Anabel	0.6	Track mainland media coverage on Puerto Rican retirees.
27	5/22/2018	Gumbs, Sean	0.4	Finalize comments on M. Fabre op-ed.
27	5/22/2018	Heeren, Ana	0.4	Submit op-ed to certain publications in the mainland.
27	5/22/2018	Teixeira, Anabel	0.3	Summarize mainland media coverage of Puerto Rican retirees, including frequency and tone.
27	5/23/2018	Heeren, Ana	0.2	Prepare for call with the Retiree Committee.
27	5/23/2018	Teixeira, Anabel	0.7	Summarize the progression of public statements made by Puerto Rican retirees over time to assess effectiveness of the media strategy.
27	5/24/2018	Teixeira, Anabel	0.3	Continue to assess effectiveness of the media strategy.
27	5/25/2018	Teixeira, Anabel	0.3	Review latest mainland media coverage of Puerto Rico retirees to assess latest news and sentiment.
27	5/29/2018	Garcia Pelaez, Andres	0.6	(Partial) Participate on internal call with team to discuss communications strategy.
27	5/29/2018	Heeren, Ana	0.9	Participate in team meeting to discuss new op-ed and media relations.
27	5/29/2018	Teixeira, Anabel	0.3	Research daily mainland media coverage on Puerto Rico retirees to ensure consistent messaging with on-island strategy.
27	5/30/2018	Heeren, Ana	0.2	Review AARP op-ed.
27	5/30/2018	Heeren, Ana	0.2	Correspond with the team regarding op-ed placement in certain
27	5/30/2018	Maddox, Brian	0.3	Research appropriate media outlets for op-ed piece.
27	5/30/2018	Teixeira, Anabel	0.6	Review latest mainland media coverage of Puerto Rico retirees to assess latest news and sentiment.
27	5/31/2018	Maddox, Brian	0.3	Correspond with the team re: proposed Op-Ed and related media strategy.
27	5/31/2018	Teixeira, Anabel	0.4	Monitor daily mainland media coverage to assess tone and frequency of coverage re: Puerto Rico's retirees.
27 Total			86.7	

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Task Category	Date	Professional	Hours	Activity
28	5/1/2018	Elliott, Charles	2.8	Prepare analysis to compare the 4/5 and 4/19 Fiscal Plans for the team.
28	5/1/2018	Elliott, Charles	2.1	Perform review of the 4/19 Fiscal Plan.
28	5/1/2018	Elliott, Charles	1.2	Review paper by [REDACTED] [REDACTED] [REDACTED]
28	5/1/2018	Emerton, Charlie	1.3	Prepare summary of [REDACTED] [REDACTED]
28	5/1/2018	Emerton, Charlie	3.2	Prepare analysis re: review of the Certified Fiscal Plan.
28	5/1/2018	Emerton, Charlie	1.6	Prepare summary update re: [REDACTED] [REDACTED]
28	5/1/2018	Grunwald Kadar, Andrea	2.1	Follow up with the [REDACTED] [REDACTED]
28	5/1/2018	Grunwald Kadar, Andrea	1.0	Participate on call with the team update on PR and next steps.
28	5/1/2018	Grunwald Kadar, Andrea	0.4	Draft email to team regarding next steps: [REDACTED] [REDACTED]
28	5/1/2018	Grunwald Kadar, Andrea	1.1	Read [REDACTED]
28	5/1/2018	Maassen, Thomas	2.3	Compare [REDACTED] [REDACTED]
28	5/1/2018	Maassen, Thomas	0.8	Read [REDACTED]
28	5/1/2018	Park, Ji Yon	1.1	Participate on call with economist team re: [REDACTED] [REDACTED]
28	5/1/2018	Sombuntham, Natalie	0.8	(Partial) Participate on call with team re: [REDACTED] [REDACTED]
28	5/2/2018	Cherian, Ritika	1.3	Perform research re: [REDACTED]
28	5/2/2018	Cherian, Ritika	1.1	Update analysis on [REDACTED]
28	5/2/2018	Chu, Josephine	1.4	Perform research on [REDACTED]
28	5/2/2018	Chu, Josephine	0.9	Prepare summary [REDACTED] [REDACTED]
28	5/2/2018	Elliott, Charles	2.1	Perform measures [REDACTED] [REDACTED]
28	5/2/2018	Elliott, Charles	2.6	Prepare presentation [REDACTED]
28	5/2/2018	Elliott, Charles	2.7	Continue to prepare [REDACTED]
28	5/2/2018	Emerton, Charlie	2.7	Prepare summary [REDACTED] [REDACTED]
28	5/2/2018	Emerton, Charlie	1.4	Review [REDACTED] [REDACTED]
28	5/2/2018	Grunwald Kadar, Andrea	2.1	Read [REDACTED]
28	5/2/2018	Grunwald Kadar, Andrea	1.2	Review [REDACTED] [REDACTED]
28	5/2/2018	Grunwald Kadar, Andrea	2.8	Review and [REDACTED] [REDACTED]
28	5/2/2018	Grunwald Kadar, Andrea	0.9	Research [REDACTED]
28	5/2/2018	Maassen, Thomas	3.2	Prepare [REDACTED] [REDACTED]
28	5/2/2018	Maassen, Thomas	2.4	Incorporate revision [REDACTED] [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	5/3/2018	Cherian, Ritika	0.6	Review the latest [REDACTED]
28	5/3/2018	Cherian, Ritika	1.3	Research the [REDACTED] [REDACTED]
28	5/3/2018	Elliott, Charles	0.4	Incorporate edits [REDACTED]
28	5/3/2018	Emerton, Charlie	2.9	Update analysis [REDACTED] [REDACTED]
28	5/3/2018	Emerton, Charlie	3.4	Update the [REDACTED] [REDACTED]
28	5/3/2018	Grunwald Kadar, Andrea	1.0	Participate on [REDACTED] [REDACTED]
28	5/3/2018	Grunwald Kadar, Andrea	2.7	Prepare [REDACTED]
28	5/3/2018	Grunwald Kadar, Andrea	0.8	Review and [REDACTED] [REDACTED]
28	5/3/2018	Grunwald Kadar, Andrea	1.2	Review of [REDACTED]
28	5/3/2018	Maassen, Thomas	2.3	Prepare [REDACTED] [REDACTED]
28	5/3/2018	Maassen, Thomas	2.8	Perform [REDACTED] [REDACTED]
28	5/3/2018	Maassen, Thomas	3.4	Analyze [REDACTED] [REDACTED]
28	5/3/2018	Park, Ji Yon	1.1	Review [REDACTED]
28	5/4/2018	Cherian, Ritika	0.8	Prepare analysis re [REDACTED] [REDACTED]
28	5/4/2018	Cherian, Ritika	1.1	Perform research on [REDACTED] [REDACTED]
28	5/4/2018	Cherian, Ritika	3.3	Research [REDACTED] [REDACTED]
28	5/4/2018	Cherian, Ritika	1.2	Investigate [REDACTED] [REDACTED]
28	5/4/2018	Cherian, Ritika	1.6	Prepare [REDACTED] [REDACTED]
28	5/4/2018	Chu, Josephine	0.7	Prepare [REDACTED]
28	5/4/2018	Chu, Josephine	1.2	Prepare [REDACTED] [REDACTED]
28	5/4/2018	Chu, Josephine	1.4	Prepare [REDACTED] [REDACTED]
28	5/4/2018	Chu, Josephine	1.1	Prepare [REDACTED] [REDACTED]
28	5/4/2018	Chu, Josephine	0.9	Performing [REDACTED] [REDACTED]
28	5/4/2018	Elliott, Charles	2.3	Build [REDACTED] [REDACTED]
28	5/4/2018	Elliott, Charles	1.3	Prepare [REDACTED]
28	5/4/2018	Emerton, Charlie	2.9	Prepare [REDACTED] [REDACTED]
28	5/4/2018	Emerton, Charlie	2.7	Prepare [REDACTED]
28	5/4/2018	Grunwald Kadar, Andrea	2.7	Review [REDACTED] [REDACTED]

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FOR THE PERIOD MAY 1, 2018 TO MAY 31, 2018

Task Category	Date	Professional	Hours	Activity
28	5/4/2018	Grunwald Kadar, Andrea	0.4	Prepare [REDACTED]
28	5/4/2018	Grunwald Kadar, Andrea	1.2	Review [REDACTED]
28	5/4/2018	Gumbs, Sean	1.1	Participate [REDACTED]
28	5/4/2018	Park, Ji Yon	0.9	Finalize [REDACTED]s.
28	5/4/2018	Park, Ji Yon	1.1	Participate [REDACTED]
28	5/4/2018	Simms, Steven	0.6	Review and [REDACTED]
28	5/4/2018	Sombuntham, Natalie	1.8	Compile the [REDACTED]
28	5/4/2018	Sombuntham, Natalie	1.7	Read the [REDACTED]
28	5/4/2018	Sombuntham, Natalie	2.1	Replicate [REDACTED]
28	5/4/2018	Sombuntham, Natalie	1.2	Read the [REDACTED]
28	5/8/2018	Cherian, Ritika	1.2	Respond to [REDACTED]
28	5/8/2018	Cherian, Ritika	2.3	Research [REDACTED]
28	5/8/2018	Chu, Josephine	0.2	Incorporate [REDACTED]
28	5/8/2018	Chu, Josephine	0.3	Correspond [REDACTED]
28	5/8/2018	Chu, Josephine	2.1	Revise [REDACTED]
28	5/8/2018	Elliott, Charles	2.6	Incorporate updates to [REDACTED]
28	5/8/2018	Elliott, Charles	1.6	Incorporate updates [REDACTED]
28	5/8/2018	Elliott, Charles	2.4	Revise [REDACTED]
28	5/8/2018	Grunwald Kadar, Andrea	0.8	Review [REDACTED]
28	5/8/2018	Grunwald Kadar, Andrea	2.6	Review [REDACTED]
28	5/8/2018	Grunwald Kadar, Andrea	1.8	Read reports [REDACTED]
28	5/8/2018	Grunwald Kadar, Andrea	1.6	Review the [REDACTED]
28	5/8/2018	Grunwald Kadar, Andrea	1.1	Review the [REDACTED]
28	5/9/2018	Chu, Josephine	1.4	Revise [REDACTED]
28	5/9/2018	Elliott, Charles	0.3	Prepare [REDACTED]
28	5/9/2018	Grunwald Kadar, Andrea	0.7	Review [REDACTED]
28	5/9/2018	Grunwald Kadar, Andrea	2.9	Prepare [REDACTED]
28	5/9/2018	Grunwald Kadar, Andrea	1.2	Review [REDACTED]

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FOR THE PERIOD MAY 1, 2018 TO MAY 31, 2018

Task Category	Date	Professional	Hours	Activity
28	5/9/2018	Grunwald Kadar, Andrea	2.9	Prepare [REDACTED]
28	5/10/2018	Cherian, Ritika	2.7	Research [REDACTED]
28	5/10/2018	Cherian, Ritika	2.6	Research [REDACTED]
28	5/10/2018	Elliott, Charles	0.4	Research [REDACTED]
28	5/10/2018	Grunwald Kadar, Andrea	3.1	Revise [REDACTED]
28	5/10/2018	Grunwald Kadar, Andrea	0.4	Review [REDACTED]
28	5/11/2018	Chu, Josephine	0.6	Research [REDACTED]
28	5/11/2018	Chu, Josephine	1.4	Research [REDACTED]
28	5/11/2018	Chu, Josephine	0.9	Research [REDACTED]
28	5/11/2018	Chu, Josephine	0.9	Research [REDACTED]
28	5/11/2018	Chu, Josephine	0.6	Research [REDACTED]
28	5/11/2018	Chu, Josephine	0.4	Draft summary re: [REDACTED]
28	5/11/2018	Elliott, Charles	3.3	Research [REDACTED]
28	5/11/2018	Emerton, Charlie	2.8	Research [REDACTED]
28	5/11/2018	Grunwald Kadar, Andrea	0.9	Mark-up [REDACTED]
28	5/11/2018	Grunwald Kadar, Andrea	2.7	Prepare [REDACTED]
28	5/11/2018	Grunwald Kadar, Andrea	2.1	Write [REDACTED]
28	5/11/2018	Sombuntham, Natalie	1.8	Research [REDACTED]
28	5/14/2018	Grunwald Kadar, Andrea	1.3	Prepare [REDACTED]
28	5/14/2018	Grunwald Kadar, Andrea	1.7	Incorporate [REDACTED]
28	5/21/2018	Cherian, Ritika	3.3	Research [REDACTED]
28	5/21/2018	Cherian, Ritika	2.8	Perform [REDACTED]
28	5/21/2018	Chu, Josephine	0.9	Research [REDACTED]
28	5/21/2018	Chu, Josephine	1.3	Research [REDACTED]
28	5/21/2018	Elliott, Charles	2.3	Research [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	5/21/2018	Elliott, Charles	1.7	Investigate [REDACTED] [REDACTED] [REDACTED]
28	5/21/2018	Emerton, Charlie	0.8	Review [REDACTED].
28	5/21/2018	Emerton, Charlie	0.6	Review [REDACTED]
28	5/21/2018	Grunwald Kadar, Andrea	0.9	Write email to team on [REDACTED] [REDACTED]
28	5/22/2018	Chu, Josephine	0.6	(Partial) Participate [REDACTED] [REDACTED] [REDACTED]s.
28	5/22/2018	Elliott, Charles	3.4	Research to [REDACTED] [REDACTED] [REDACTED] [REDACTED]
28	5/22/2018	Elliott, Charles	0.9	Participate in [REDACTED] [REDACTED] [REDACTED]
28	5/22/2018	Emerton, Charlie	1.2	Prepare [REDACTED] [REDACTED]
28	5/22/2018	Grunwald Kadar, Andrea	0.8	Participate [REDACTED] [REDACTED] [REDACTED]
28	5/23/2018	Elliott, Charles	2.3	Prepare a [REDACTED] [REDACTED] [REDACTED] [REDACTED]
28	5/23/2018	Elliott, Charles	1.9	Continue to [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]
28	5/23/2018	Elliott, Charles	2.8	Incorporate [REDACTED]
28	5/23/2018	Emerton, Charlie	0.9	Perform [REDACTED]
28	5/24/2018	Elliott, Charles	2.6	Continue to [REDACTED] [REDACTED]
28	5/24/2018	Emerton, Charlie	1.1	Review [REDACTED]
28	5/25/2018	Elliott, Charles	2.3	Incorporate [REDACTED]
28	5/25/2018	Elliott, Charles	1.7	Continue [REDACTED]
28	5/25/2018	Emerton, Charlie	0.4	Review [REDACTED]
28	5/29/2018	Chu, Josephine	0.6	Research [REDACTED] [REDACTED] [REDACTED]
28	5/29/2018	Chu, Josephine	0.9	Research [REDACTED] [REDACTED] [REDACTED] [REDACTED]
28	5/29/2018	Chu, Josephine	0.4	Research [REDACTED] [REDACTED] [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	5/29/2018	Chu, Josephine	0.4	Research [REDACTED]
28	5/29/2018	Elliott, Charles	2.3	Prepare [REDACTED]
28	5/29/2018	Grunwald Kadar, Andrea	1.1	Review analysis re: [REDACTED]
28	5/29/2018	Grunwald Kadar, Andrea	2.1	Research [REDACTED]
28	5/30/2018	Chu, Josephine	0.8	Research [REDACTED]
28	5/30/2018	Chu, Josephine	0.9	Conduct [REDACTED]
28	5/30/2018	Chu, Josephine	1.0	Participate [REDACTED]
28	5/30/2018	Chu, Josephine	0.4	Research [REDACTED]
28	5/30/2018	Chu, Josephine	0.7	Review [REDACTED]
28	5/30/2018	Chu, Josephine	1.1	Prepare [REDACTED]
28	5/30/2018	Elliott, Charles	3.3	Prepare [REDACTED]
28	5/30/2018	Elliott, Charles	1.8	Update [REDACTED]
28	5/30/2018	Emerton, Charlie	0.7	Prepare [REDACTED]
28	5/30/2018	Grunwald Kadar, Andrea	1.0	Participate [REDACTED]
28	5/30/2018	Grunwald Kadar, Andrea	0.9	Provide [REDACTED]
28	5/30/2018	Grunwald Kadar, Andrea	0.9	Review [REDACTED]
28	5/30/2018	Park, Ji Yon	0.9	Review [REDACTED]
28	5/30/2018	Sombuntham, Natalie	1.8	Review [REDACTED]
28	5/31/2018	Chu, Josephine	0.2	Correspond [REDACTED]
28	5/31/2018	Chu, Josephine	0.2	Research [REDACTED]
28	5/31/2018	Chu, Josephine	0.7	Research [REDACTED]
28	5/31/2018	Chu, Josephine	0.5	Research [REDACTED]
28	5/31/2018	Chu, Josephine	0.9	Revise [REDACTED]

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Task Category	Date	Professional	Hours	Activity
28	5/31/2018	Chu, Josephine	0.8	Amend [REDACTED] [REDACTED] [REDACTED]
28	5/31/2018	Elliott, Charles	2.2	Prepare [REDACTED]
28	5/31/2018	Elliott, Charles	1.9	Update [REDACTED] [REDACTED]
28	5/31/2018	Elliott, Charles	1.9	Update [REDACTED] [REDACTED]
28	5/31/2018	Emerton, Charlie	1.8	Review [REDACTED] [REDACTED]
28	5/31/2018	Grunwald Kadar, Andrea	2.2	Work on [REDACTED] [REDACTED]
28	5/31/2018	Grunwald Kadar, Andrea	0.7	Research [REDACTED] [REDACTED]
28	5/31/2018	Grunwald Kadar, Andrea	0.9	Reread [REDACTED] sis.
28	5/31/2018	Sombuntham, Natalie	1.2	Research [REDACTED] [REDACTED]
28 Total			250.0	

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Task Category	Date	Professional	Hours	Activity
30	5/1/2018	Lee, Calvin	0.9	Analyze PREPA Movants' Joinder to Motion to Compel Fiscal Plan background documents for the team.
30	5/1/2018	Lee, Calvin	0.4	Analyze press release of FOMB's explanation for timing of Plan of Adjustment for enforcing pension reform and PREPA privatization.
30	5/2/2018	Lee, Calvin	2.4	Analyze Espacios Abiertos' Commonwealth Fiscal Plan analysis for independent GNP projections through 2026 to understand the implications on PREPA.
30	5/2/2018	Lee, Calvin	1.4	Summarize the key takeaways to the Espacios Abiertos' Commonwealth Fiscal Plan analysis.
30	5/3/2018	Lee, Calvin	0.5	Participate in team call re: structuring for the PREPA pension mandate.
30	5/3/2018	Lee, Calvin	0.3	Summarize agenda for 5/8 Senate Committee on Energy and Natural Resources meeting on Puerto Rico grid infrastructure and share internally.
30	5/3/2018	Lee, Calvin	1.6	Analyze information relating to PREPA Pensions mandate from the PREPA website.
30	5/3/2018	Lee, Calvin	0.7	Research past information to confirm identity of technical & financial consultant appointed to PREPA, and to understand their scope of work.
30	5/3/2018	Lee, Calvin	0.2	Correspond with team re: coordination and work plan for PREPA work streams.
30	5/3/2018	Lee, Calvin	0.4	Research data repository for documents relating to the PREPA Pension mandate.
30	5/3/2018	Lee, Calvin	0.8	Translate and prepare summary of local economist Jose Alameda's opinion of PREPA privatization impact to Commonwealth customers.
30	5/3/2018	Smith, Ellen	0.6	Read the team's update of recent events on PREPA.
30	5/3/2018	Smith, Ellen	1.4	Provide comments to the team re: updates to the work plan.
30	5/4/2018	Park, Ji Yon	0.3	Draft update email to the energy team re: PREPA.
30	5/5/2018	Lee, Calvin	2.1	Analyze 4/19 PREPA Fiscal Plan to [REDACTED]
30	5/6/2018	Lee, Calvin	0.3	Correspond with the [REDACTED]
30	5/7/2018	Lee, Calvin	0.3	Correspond with the [REDACTED]
30	5/7/2018	Lee, Calvin	0.4	Analyze recent court ruling [REDACTED]
30	5/7/2018	Lee, Calvin	0.6	Analyze opinion issued by Judge Jay Garcia-Gregory regarding no approval to dismiss litigation brought by the CPI regarding disclosure of FOMB documents to determine impact on our mandate for PREPA Retirees.
30	5/7/2018	Lee, Calvin	1.4	Perform analysis of historical PREPA financial model to determine how payments to pensions were modeled.
30	5/8/2018	Gumbs, Sean	0.4	Review and provide comments to PREPA motion.
30	5/8/2018	Lee, Calvin	2.6	View Webcast of Senate Natural Resources Committee hearing on Puerto Rico Grid Restoration and Resiliency, and take notes on Senate Q&A and witnesses' testimony.

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Task Category	Date	Professional	Hours	Activity
30	5/8/2018	Lee, Calvin	0.9	Research list of standards for US Rural Utilities Service of the US Department of Agriculture to understand the CFR standards by which PREPA will be performing procurement.
30	5/8/2018	Lee, Calvin	1.6	Analyze and translate El Nuevo Dia article summarizing radio interview given by PREPA subdirector Justo Gonzalez regarding the contractors who will be overtaking USACE temporary power restoration efforts starting the week of May 16.
30	5/8/2018	Lee, Calvin	0.1	Set up Thursday meeting conference call agenda to discuss findings of Senate Natural Resource Committee hearing on Puerto Rico Grid Restoration and Resiliency efforts.
30	5/8/2018	Lee, Calvin	2.7	Analyze information provided from the historical PREPA ERS financial statements 2009-11.
30	5/9/2018	Lee, Calvin	0.4	Analyze comments made by Ambac CEO regarding progress made on Fiscal Plans.
30	5/9/2018	Lee, Calvin	3.4	Analyze information provided from the historical PREPA ERS financial statements 2012-14.
30	5/9/2018	Lee, Calvin	1.9	Analyze GAO report on root causes of Puerto Rico debt crisis and summarize for information relevant to the PREPA Retirees' mandate.
30	5/9/2018	Lee, Calvin	2.4	Prepare written summary of relevant Senate Q&A feedback obtained from the Senate National Resources Committee hearing on Puerto Rico Grid Restoration and Resiliency.
30	5/14/2018	Lee, Calvin	1.2	Analyze and summarize motion filed by Official Retiree Committee regarding representation of PREPA retirees within the Committee scope.
30	5/16/2018	Lee, Calvin	2.6	Prepare notes regarding feedback received from both FOMB panel members and from audience members regarding limitations and unknowns regarding the PREPA Fiscal Plan.
30	5/16/2018	Lee, Calvin	2.3	Continue to prepare notes regarding feedback received from both FOMB panel members and from audience members regarding limitations and unknowns regarding the PREPA Fiscal Plan.
30	5/16/2018	Lee, Calvin	0.4	Review news article pertaining to potential change in Puerto Rico's public defender investigating, among other matters, certain procurement contracts entered by PREPA as part of the disaster response last year.
30	5/17/2018	Lee, Calvin	3.1	Incorporate feedback regarding organization and format of summary reporting of Grid Status, and reflect results shared in May 9th report prior to redistribution internally.
30	5/17/2018	Lee, Calvin	1.9	Respond to comments of footnotes to the PREPA Fiscal Plan financial models in order to align common understanding.
30	5/18/2018	Lee, Calvin	2.2	Analyze PREPA ERS financials and prepare draft presentation to summarize historical trends therein.
30	5/21/2018	Lee, Calvin	2.1	Analyze footnotes of PREPA ERS historical financials to record and trend data relating to funding status, benefits, and contributions.
30	5/21/2018	Lee, Calvin	2.1	Summary key findings from analyses re: PREPA ERS historical financials.
30	5/21/2018	Lee, Calvin	2.6	Analyze the current status of all energy-related P3 privatization projects underway, and claims of a recent report justifying economics of a utility-grade energy storage project.

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Task Category	Date	Professional	Hours	Activity
30	5/22/2018	Lee, Calvin	0.4	Conduct search regarding online version of Senate-amended PC1481 PREPA privatization bill to understand latest legislation contemplated.
30	5/22/2018	Lee, Calvin	0.8	Conduct search for information regarding island hydroelectric capacity and plans for rehabilitation as contemplated by the PREPA Fiscal Plan.
30	5/22/2018	Lee, Calvin	2.8	Perform analysis on the historical articles regarding \$235M hydroelectric plant rehabilitation scope contemplated as part of the PREPA Fiscal Plan.
30	5/22/2018	Lee, Calvin	3.3	Continue to analyze historical articles regarding \$235M hydroelectric plant rehabilitation scope contemplated as part of the PREPA Fiscal Plan.
30	5/22/2018	Lee, Calvin	0.1	Summarize the status of USACE/FEMA involvement in Puerto Rico grid reconstruction efforts.
30	5/23/2018	Lee, Calvin	3.3	Perform detailed review of the Senate-amended bill PC1481 to understand key points of current PREPA privatization bill.
30	5/23/2018	Lee, Calvin	3.4	Continue to read in detail the Senate-amended bill PC1481 to understand key points of current PREPA privatization bill.
30	5/24/2018	Lee, Calvin	1.6	Examine El Nuevo Dia news article about potential PREPA pension cut options, and reaction from employee unions to actuarial underfunded liability projections.
30	5/24/2018	Lee, Calvin	1.3	Participate on call with the team to discuss summary of PREPA Fiscal Plan creditor meeting, P3 RFP packages, utility-grade battery storage project assumed avoided cost savings, current draft language of Senate-amended draft PREPA privatization bill PC1481, and PREPA ERS historical financial trends.
30	5/24/2018	Lee, Calvin	1.9	Perform search of publicly-available data regarding PREPA ERS contracting of asset custodian Northern Trust as well as engagement contract to determine compensation structure.
30	5/24/2018	Lee, Calvin	1.8	Summarize key takeaways of the El Nuevo Dia news article providing insight into current deliberations regarding Senate-amended bill PC1481 pertaining to PREPA privatization bill.
30	5/24/2018	Smith, Ellen	1.3	Participate on call with the team to discuss outstanding PREPA items.
30	5/24/2018	Smith, Ellen	0.7	Prepare for upcoming PREPA call.
30	5/25/2018	Lee, Calvin	2.7	Analyze the grid status report for week ending 5/16 for notable changes in grid rehabilitation.
30	5/25/2018	Lee, Calvin	3.2	Prepare key points from PREPA's 2015 annual report for key financial, operational, and pension-related metrics.
30	5/25/2018	Lee, Calvin	1.4	Analyze objection provided by SREAEE for rationale of formation of separate PREPA Retiree Committee.
30	5/29/2018	Gumbs, Sean	0.4	Participate on status update call with PREPA team.
30	5/29/2018	Lee, Calvin	3.2	Evaluate IEEFA report criticizing PREPA Fiscal Plan shortcomings, and note highlighted risks regarding PREPA transformation planning and implementation.
30	5/29/2018	Lee, Calvin	2.2	Continue to perform analysis on IEEFA report.

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Task Category	Date	Professional	Hours	Activity
30	5/29/2018	Lee, Calvin	1.9	Summarize key points of three El Nuevo Dia articles regarding current state of Senate revisions and approval process for PC 1481 the PREPA privatization bill, noting current state of PREC involvement and workforce protections.
30	5/29/2018	Lee, Calvin	1.3	Conduct search of American Public Power Association articles regarding public utility privatization and potential impact to pension plan structures.
30	5/29/2018	Park, Ji Yon	0.4	Participate on status update call with PREPA team.
30	5/30/2018	Lee, Calvin	3.2	Analyze FOMB labor reforms memo regarding pension-related conclusions made by the memo or its cited works for potential impact on how PREPA pension will be handled.
30	5/30/2018	Lee, Calvin	3.1	Analyze impact of labor reforms on PREPA and PREPA pensions.
30	5/30/2018	Lee, Calvin	1.2	Conduct research on publicly-available power- and water-related utility privatization studies from ITPI and other Web sites.
30	5/30/2018	Lee, Calvin	0.3	Confirm whether failed privatization bids should be considered within the scope of privatization comparables for pension impact.
30	5/30/2018	Lee, Calvin	2.2	Analyze the grid status report as of week ending May 23rd for progress made on grid rehabilitation and energization.
30 Total			103.3	
Grand Total			935.5	